
ORDINANCES AND RESOLUTIONS

OF

THE COUNCIL

OF THE

CITY OF PITTSBURGH

FOR THE YEAR

1987

VOLUME 121-B

RESOLUTIONS
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351	Adding current year allocations to two (2) line items and adjusting the summary totals EC 87-53 and EC 87-54) Amending 1187/86	467
1029	Adding current year allocations to 2 line items increasing a line item, and by adjusting the Summary Totals Amending Res. No. 1187/1987	1028
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352	Amending the title of a line item (EC 85-01) Amending 1150/85	469
459	Amending the title of a line item (EC 85-23 Main Salt Dome to Salt Domes at Various Locations) Amending 1150/85	555
1009	Community Development Block Grant Program change a line item title and add the "Mattress Factory line item in the Dept. of City Planning Amending Section 10 of Res. No. 234/1986	1009
816	Community Development Block Grant Program; increasing a line item and by adjusting the summary totals Amending Res. No 1187/1987	862
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502	Community Development Statement with the Department of Housing and Urban Redevelopment for a grant in connection with the 1983 CDBG (Reprogram Funds) Amending 167/83 (Section 10)	599
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1032	Decreasing a line item and adjusting Summary Totals Amending Res. No. 1150/1985	1036
707	Decreasing the Department of Public Works budget to \$2,176,523.08 and reallocating these monies to the Department of Engineering and Construction "Martin Luther King Reading Room"	
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758	HUD in connection with the 1987 Community Development Block Grant Program to reallocate a (UR-87-05) from the URA to the Housing Authority	
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706	Increasing a line item (CP 87-10 - Downtown Heliport Study) and adjusting the summary totals Amending 1187/87	774
703	Increasing a line item (EC 85-28 - Mary Schenley Fountain Rehabilitation) and adjusting the summary total Amending 1150/85	766
639	Increasing a line item (EC 86-86) and adjusting the Summary Totals Amending 1283/85	709
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701	Increasing a line item (EC 87-19 - Master Zoo Plan Implementation) and adjusting the summary totals Amending 1187/87	762
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582	Increasing a line item and by adjusting the summary totals (PW 87-10) Amending 1187/87	661
121	Increasing a line item by \$290,000.00 and by adjusting the Summary Totals Amending 1187/1986 (Capital Budget)	100
700	Increasing line items and adjusting the summary total (Martin Luther King Reading Room) Amending 1283/85	760

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915	Renovations at Carnegie Institute Amending Res. No. 430/1985	935

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717	United States Department of Housing and Urban Development for the 1000 California Avenue Urban Development Action Grant Project	786
719	United States Department of Housing and Urban Development for the South Aiken Offices Urban Development Action Grant Project	787

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798	Kalsek, Frank and Martha, property at Pinecastle Avenue and Georgette Street, 32nd Ward for an easement over, across and through	849
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507	Heinz Hall/Plaza Site, Penn Avenue, Sixth Avenue and Liberty Avenue, transferring 33,082.69 sq. ft. to Seventh Avenue, Scott Place and Ft. Duquesne Boulevard (Public Parking Garage / Ground Floor Retail Shops)	607
1016	Helen Clay Frick Foundation (restore and use the existing Clayton House, Ward 14)	1022
39	Lutheran Service society, Fourth and High Streets, 24th Ward - to construct a four story building for the elderly	35
599	Medical and Health Care Division of Presbyterian University Hospital and Eye and Ear Hospital, 4th Ward - for additions to Presbyterian Hospital and two (2) additions to the Garage	688
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CONDITIONAL USE APPLICATION

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644	City Automotive Garage Roof Replacement	713
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97	Concrete Slab replacement at various locations	82
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1008	Construction of the West Penn Pool, renovation of the recreational center	
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390	Fire Stations floors and doors, design and rehabilitation	503
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771	Furnishing and installing or reinstalling steel guardrails and facilities at various locations Amending 268/87	830
863	General Services to purchase landscaping equipment	900
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5	Housing Demonstration Program for the Resurrection Convent Bldg Project	3
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500	Peoples Natural Gas Company, Reynolds Street near Linden Avenue, 14th Ward (sidewalk vault)	596
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1060	Veneer Facing and Cornice over a portion of 5th Ave. Amending Res. No. 371/1987	1058
456	Walnut Corp., Walnut Street, 7th Ward (canopy and steel cornice) Amending 1084/86	553
32	Weisburg, Matthew, Smallman Street, 6th Ward (Footer)	21
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286	1983 Community Development Block Grant Program with the U.S. Department of Housing and Urban Development Amending 167/83 (Section 10)	405
284	1984 Community Development Block Grant Program with the U.S. Department of Housing and Urban Development Amending 301/84 (Section 10)	398
285	1985 Community Development Block Grant Program with the U.S. Department of Housing and Urban Development Amending 635/85 (Section 10)	401
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799	Department of Community Affairs in connection with the Bloomfield Outdoor Recreation Project	850
1062	Enterprise Zone Development Applications with Community Affairs, East Liberty Zone	1063
1063	Enterprise Zone Municipal Tax Exemption Program Northside Enterprise Zone	1064
503	Environmental Protection Agency Research Grant with the U.S. Department of Environmental Protection n Agency (Disinfection of Legionella and Association Bacteria in Drinking Water Study	604
1064	Environmental Resources, Bryn Mawr Road Project	1064
678	Federal Aviation Administration and State Bureau of Aviation for a grant in connection with the Airport Improvement Programs	741
1065	HUD 1987 Community Development Block Grant Program Amending Section 10 Res. No. 1181/1986	1065
966	HUD Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Shelter Grants Program	971
744	HUD for a Technical Assistance Grant to assist Public Housing Tenant Groups and providing for consulting services to conduct a commercial market feasibility study for Northview Heights	801
761	HUD for a grant in connection with Deferral of Housing Discrimination Charges, HUD/FHP Project	816
758	HUD in connection with the 1987 Community Development Block Grant Program to reallocate a (UR-87-05) from the URA to the Housing Authority Amending Section 10 of 1181/86	809

GRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
584	Increase the total 1987 Grant from \$14,984,000 to \$16,843.00 (+\$1,859,000)	
	Amending 1181/86 and 198/87 (Section 10)	666
760	Institute of Museum Services for a Conservation Project Support Grant to be used for the fogging system for Phipps Conservatory	815
759	Institute of Museum Services for a General Operating Support Grant to be used for the general operating expenditures of the Pittsburgh Aviary	813
33	Job Training Partnership Act with the Commonwealth of Pennsylvania	23
965	Joint Initiatives Program Single Point of Contact Projects	
	Amending Res. No. 680/1987	970
9	Occupancy Housing Program for the Centre Avenue YMCA Project Community Affairs in the amount of \$315,895 for the Single Room	5
158	Pennsylvania Department of Community Affairs for the second year of the State Main Street Program	223
535	Pennsylvania Department of Community Affairs for the Federal Street Project	625
542	Pennsylvania Department of Community Affairs for the 1987 Urban Homesteading Program	631
537	Pennsylvania Department of Community Affairs for the Armstrong Square Project	627
544	Pennsylvania Department of Community Affairs for the 1987 Streetface Program	632
549	Pennsylvania Department of Community Affairs for the Neighborhood Housing Program	636
546	Pennsylvania Department of Community Affairs for the Penn-Liberty Cultural District	633
539	Pennsylvania Department of Community Affairs for the 1987 Rental Housing Development and Improvement Program	628
547	Pennsylvania Department of Community Affairs for the Pittsburgh Economic Development Fund Program	634
341	Special Summer Food Service Program Project with Commonwealth of Pennsylvania, /Department of Education	456
101	U.S. Department of Housing and Urban Development for the 1986 Homeless Housing Act - Emergency Shelter Grants Program	84

GRANTS

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563	URA to expend \$400,000.00 of Giant Eagle Urban Development Action Grant Repayment Funds for the Community Development Investment Fund	644
762	United States of America, Equal Employment Opportunities for a grant in connection with Deferral of Employment Discrimination Charges, EEOC-76 Project	818

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768	URA to enter into a grant agreement with Summit Place Townhouse Partners under the Neighborhood Housing Fund	828

HISTORICAL STRUCTURES

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
781	Certain district known as the Penn-Liberty Historic, 2nd Ward	835
780	Certain structure known as Dower's Tavern (formerly Beck's Run School) located at 1000 Beck's Run Road, 16th Ward	834

HOUSING AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
170	Housing Authority for the administration and implementation of the "Local Support of Rehabilitation and Modernization of Housing for Low and Moderate Income Persons"	829

LEASE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
597	1700 East Carsaon Street (second floor), 17th Ward from September 1, 1987 for a term of 26 months to house the City's Youth Employment and Training Program	679
13	3343 Penn Avenue, firehouse structure to be used by the Department of Parks and Recreation	9
565	Washington's Landing Associations, 24th Ward	645

LICENSE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
425	Western Pennsylvania Conservancy (terminable upon thirty days) for the general cleaning and maintenance on City property, 13th Ward	526

LICENSE AGREEMENTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
577	Port Authority of Allegheny County to construct and occupy a newly reconstructed sewer line between Transport Street and the Norfolk and Western Railway Company 32nd Ward	658
984	Use of certain property for senior citizen center facilities	991

LEASE AND/OR LICENSE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
74	Community Recreation Center at 200 Tabor Street	70
35	Senior Citizen Center (certain property)	26
534	Senior Citizens Facility (certain property) Amending 35/87	625

LOWER HILL

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
719	Lower Hill Proposal, dated March, 1987, 2nd and 3rd Ward	442

MISCELLANEOUS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1091	Approving the Stadium Project Proposal, Nov.1987, including modification No. 3, Oct. 1987 to the Redevelopment Area Plan for Redevelopment Area No. 16.	1100
1011	Authorizing the submission of Enterprise Zone applications with the Commonwealth of PA. Dept. of Community Affairs for Financial assistance, 1988	1017
395	Brookline War Memorial Restoration	505
986	Dept. Parks & Recreation to increase admission fees at the Schenley Park Ice Skating Rink, 1988	992
988	Dept. Parks & Recreation to increase fees and charges at the Schenley Park Golf Course, 1988	994
444	Designating the Director of Finance to secure donations for the maintenance of certain war monuments (creating a trust fund)	540
233	Donation to a charitable organization bicycles that have come into the possession of the Department of Public Safety and have not been claimed by the owner for more than ninety (90) days	361
987	Establishing fees and charges for Swimming Pool Programs, DPR	993
952	Providing for Hands On Driver Training Amending Res. No. 1082/1986	963
1071	Regulating the use and operation of vehicles and providing penalties for violation	1072
128	Schenley Park and South Side Skating Rink - making change in connection with admission fees and skate rentals Amending Ordinance 100/75 and Resolution 1074/84	107

NORTH SHORE PROPOSALS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
981	Carnegie for design and reconstruction of the relocation for North Shore Dr./Stadium Lot 1 Amending Res. No. 50/1987	988
872	Taking of property in the 21st. Ward	909
869	Taking of property in the 21st. Ward	906
871	Taking of property in the 21st. Ward/owned by Allegheny County Industrial Development Authority and the Miller Printing Machinery Co.	908
870	Twenty-First Ward/owned by the Stadium Authority	907
822	URA for the relocation of North Shore Dr. Amending Res. No. 56/1987	865

PROPERTY

ACCEPTANCE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
270	Haberman Street and Warrington Avenue, 18th and 19th Wards from Port Authority of Allegheny County for a parking and pull-off lane	385

ACQUISITIONS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
157	City of Pittsburgh from the School District of the Holmes School Building Property, conveyance to the Oakland Planning and Development Corp. (OPDC) for construction of low and moderate income housing	223
423	City of Pittsburgh from the School District of the Holmes School Building Property, conveyance to the Oakland Planning and Development Corp. (OPDC) for construction of low and moderate income housing Amending 157/87	524
130	Obidzinski, D. and M. and their respective heirs, 1024 Bingham Street, 17th Ward (Blighted Property)	109

ACQUISITIONS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
411	Ohio Conference Christian Methodist Eposopal Church, 5th Ward	516
134	Publicly Owned Property, 1527 Saturn Way, 25th Ward - \$1.00	113
134	Publicly Owned Property, 1530 Arch Street, 25th Ward - \$1.00	113
321	Publicly Owned Property, 22nd Ward (E. North Avenue)	445
134	Publicly Owned Property, 634 S. Main Street, 20th Ward - \$1.00	113
320	Publicly owned property, 26th Ward (Perrysville Avenue)	443
616	Soisson, Mary, Montana Street, 26th Ward (development of a water tower) \$35,000.00 plus other cost	698

CONVEYANCE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
431	Boro of Sharpsburg to Robert Fay - \$300.00 (Block and Lot 168-H-126)	530
150	City of Pittsburgh and the School District for the conveyance of Holmes School Building property from the school district to the City	217
157	City of Pittsburgh from the School District of the Holmes School Building Property, conveyance to the Oakland Planning and Development Corp. (OPDC) for construction of low and moderate income housing	223
423	City of Pittsburgh from the School District of the Holmes School Building Property, conveyance to the Oakland Planning and Development Corp. (OPDC) for construction of low and moderate income housing Amending 157/87	524
681	City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer properties in the 24th Ward to Pennsylvania Department of Transportation Deeds to be in Quit Claim for a total consideration of \$11,775.00	744
596	Department of Gen.Services to convey to the American Waterworks Symphony the barge Point-Counter-part I for \$1.00 and other good and valuable consideration	679

PROPERTY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
864	URA acquire property in various wards Ward 13 7402 Hemitage Street, 174-G-170, 1979	901

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
271	Property in Various Wards acquired at tax sales in accordance with Act. No. 171, 1984 Darlene Hopkins, 230 Dinwiddie Street, Ward 3, Block 11-E, Lot 260 Darlene Hopkins, 249 Dinwiddie Street, Ward 3, Block 11-E, Lot 272 John R. Ayers, 2203 Centre Ave., Ward 5, Block 10-P, Lot 115 Ernestine Gloster Parks, 509 Herron Ave., Ward 5, Block 27-E, Lot 42 Carolyn R., Mason, 7220 Monticello Street, Ward 13, Block 174-F, Lot 155 Charles J. Hamilton, 621 Sickles Street, Ward 13, Block 175-D, Lot 338 Michael Mrzlack, 2912 Mary Street, Ward 16, Block 13-D, Lot 320 Edward & Rosemarie Herbster, 2337 Sidney Street, Ward 16, Block 12-G, Lot 109 Edward & Rosemarie Herbster, 2339 Sidney Street, Ward 16, Block 12-G, Lot 110 Mario S. Badamo, 55 Rr. Luella Street, Ward 26, Block 47-E, Lot 80 Henry & Joan Metting, 40 Hanover Street, Ward 18, Block 3-P, Lot 56 Henry & Joan Metting, 44 Hanover Street, Ward 18, Block 3-P, Lot 57	386
342	Property in Various Wards acquired at tax sales in accordance with Act. No. 171 of 1984 East End Sons of Italy, 238 Larimer Ave., Ward 12, Block 83-S, Lot 323 Anthony J. Scuro, 7617-7619 Cassina Way, Ward 13, Block 175-C, Lot 32	

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	Dale Plummer, 7605 Mulford Street, Ward 13, Block 175-C, Lot 32	
	Dale Plummer, 813 Oakwood Street, Ward 13, Block 174-S, Lot 126	
	Ernest Byrd, 7429 Race Street, Ward 13, Block 13, Lot 8	
	Dale Plummer, 7943 Tacoma Street, Ward 13, Block 175-G, Lot 123	
	Richard & Ngan Thi Sheets, 100 Industry Street, Ward 18, Block 15-G, Lot 158	
	Frank & Beverly Gardenhire, 504 Taft Ave., Ward 18, Block 15-K, Lot 216	
	Noralco Corporation, 1273 Carnahan Road, Ward 20, Block 36-L, Lot Pt.81	
	Harold & Helen Bittner, 2920 Stafford Street, Ward 20, Block 42-M, Lot 293	
	Thomas Buchser, 5015 Penn Ave., Ward 10, Block 50-K, Lot 335	457
967	Properties in Various Wards of the City of Pgh. acquired at tax sales in accordance with Act. No. 171 of 1984	
	Stanford H. Rosenberg, 2646 Brerton Street, Ward 2 Block 25-P, Lot 77, J.P.Jones, Etal Plan	
	John H. Richburg & Gayle L. Washington, 3509 Wakefield Street, Ward 4, Block 29-G, Lot 4, Margaret E. Arthurs Plan	
	John H. Richburg & Gayle L. Washington, 3513 Wakefield Street, Ward 4, Block 29-G, Lot 208 Margaret G. Arthurs Plan	
	John H. Richburg & Gayle L. Washington, 3515 Wakefield Street, Ward 4, Block 29-G, Lot 207 Margaret G. Arthurs Plan	
	Yeshiva Achei Tmimim, 2407 Fifth Ave., Ward 4, Block 11-M, Lot 104	
	Yeshiva Achei Tmimim, 2409 Fifth Ave., Ward 4, Block 11-M, Lot 105, J.M. Gazzam Plan	
	Yeshiva Achei Tmimim, 2411 Fifth Ave., Ward 4, Block 11-M, Lot 106, J.M. Gazzam Plan	
	Yeshiva Achei Tmimim, 2415-17 Fifth Ave., Ward 4, Block 11-M, Lot 108	

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	Albert Gilmore & Evelyn V. Gilmore, 314c Lowell St. Ward 12, Block 125-B, Lot 200	
	Robert & Ada Brandegge, Part of rear 1215-19 E. Carson Street with Bingham Street frontage, Ward 17, Block 3-H, Lot Part 163	
	Curtis Williams, 12 Noblestown Road, Ward 20, Block 19-H, Lot 135, Wm. Boyd's Plan	
	Robert Williams, 1015 N. Franklin Street, Ward 21, Block 22-L, Lot 173	
	Charles G. Brusco, 1426 E. Ohio Street thru to Troy Hill Road, Ward 24, Block 24-H, Lot 104	
	Donald T.Champion, 4337 Armorhill Ave., Ward 31, Block 90-M, Lot 156, New Homestead Plan	
	Donald T. Champion, 4341 Amorhill Ave., Ward 31, Block 90-M, Lot 161, New Homestead Plan	
53	Properties in Various Wards acquired at tax sales in accordance Act No. 171 of 1984	972
	Paul K. Brown, 82 Roberts St., Ward 3, Block 2-D, Lot 311	
	Sal Williams, 104 Crawford Street, Ward 3, Block 2-H, Lot 236, A. Hart Plan	
	Sal Williams, 151 Crawford Street, Ward 3, Block 2-H, Lot 238, Geo.L. Reis Plan	
	Sal Williams, 153 Crawford Street, Ward 3, Block 2-H, Lot 239	
	Paul A. Love, 73 Vine(814 Roberts), Ward 3, Block 2-H, Lot 276	
	John B. Clark, 2516 Bedford Ave, Ward 5, Block 10-C, Lot 8, John Wright Plan	
	New Canaan Baptist Church, 2433 Wylie Ave., Ward 5, Block 10-G, Lot 34, E.O. Jones Plan	
	Semeco Incorporated, 7105 Frankstown Ave., Ward 13, Block 174-E, Lot 323	
	Joseph Tunder, 442 Saline Ave., Ward 14, Block 54-J, Lot 62, Nixon Plan	
	Barto & Yvonne Cabbagestalk, 414 Althea Street, Ward 18, Block 15-S, Lot 95, Maplevale Plan	
	Jane Michalism, 459 Stadium Street, Ward 20, Block 42-C, Lot 18, Sheraden Ter. Addn. Plan	

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38	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Larry M. & Barbara J. Johnson, 8 Brackenridge Street, Ward 5, Block 10-M, Lot 286, Wm. B. Arthur Plan James A. Fulton, 3014 Camp Street, Ward 5, Block 27-B, Lot, 312, People Savings Bank Plan Michael G. Richer & Mary Ann Kellers, 5536 Baywood Street, Ward 11, Block 83-B, Lot 96, Negley Plan Gene Rouse, 701 Brushton Ave., Ward 13, Block 174-R, Lot 194, Bank of Commerce Addition Plan John W. & Emilia Mykytiuk, 5522 Rr. Sunnyside Street, Ward 15, Block 57-C, Lot 153, Mansion House Plan John W. & Emilia Mykytiuk, 5520 Sunnyside Street, nr. Giles Way, Ward 15, Block 57-C, Lot 167, Mansion House Plan John W. & Emilia Mykytiuk, 5514 Sunnyside Street, Ward 15, Block 57-C, Lot 168, Mansion House Plan John W. & Emilia Mykytiuk, 5512 Sunnyside Street, Ward 15, Block 57-C, Lot 169, Mansion House Plan John W. & Emilia Mykytiuk, 5510 Sunnyside Street, Ward 15, Block 57-C, Lot 170, Mansion House Plan William E. & Kevin E. Mc Fadden, 140 Boggs Ave., Ward 19, Block 4-L, Lot 66, P. Hoffman Est. Plan Don Baker, 1529 Orangewood Ave., Ward 19, Block 35-H, Lot 75, West Liberty 4th Plan Richard D. Beatty, Sr., 542 Herchel Street, Ward 20, Block 19-G, Lot 58, Moses Hampton Plan Richard D. Beatty, Sr., 118 Herchel Street, Ward 20, Block 19-G, Lot 60, Hampton Plan Raymond C. Adenour, 1147 Basin Street, Ward 24, Block 24-G, Lot 295 Darnella R. Wilson, 2153 Brighton Road Rr., Ward 25, Block 45-R, Lot 94 Alexander & Betty J. Hawkins, 2230 Holyoke Street, Ward 26, Block 46-J, Lot 191	28
763	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Sal Williams, 157 Centre Ave., Ward 3, Block 2-H, Lot Pt. 7,8,9, Leo H. Reis Plan Sal Williams, 11 Reed Street, Ward 3, Block 2-H, Lot 242, George L. Reis Plan	

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	Louis & Zorita Reese, 2049 Addison Street, Ward 5 Block 10-P, Lot 63	
	Beverly Davis, 417 N. Aiken Ave., Ward 10, Block 50-H, Lot 166, Valley View Plan	
	Beverly Davis, 419 N. Aiken Ave., Ward 10, Block 50-H, Lot 166, J. Walter Plan	
	Ronald & Ernestine Jones, 521 Curtain Ave., Ward 18, Block 14-J, Lot 243, McLain Maple Street Plan	
	Charles & Viola Clark, 86 Rr. Sylvania Ave., Ward 18, Block 15-L, Lot 122, Louise Kahte Plan	
	Mary H. Petyk, 40 Magdalene Street, Ward 17, Block 12-N, Lot 299, Wharton Plan	
	Frank & Janet McGrath, 212 Edith Street, Ward 19, Block 6-G, Lot 136	
	Joseph & Laura Kress, 1732 Fairacres Ave., Ward 19, Block 35-L, Lot 237, W. Liberty 3rd Plan	
	Tom Mistick & Sons, 1112 Rr. Morrison Ave., Ward 21, Block 22-C, Lot 91	
	Ronald Thomas & Lorraine Thomas, 409 Melrose Ave., Ward 25, Block 46-N, Lot 72	
	Darlene M. Harvey, 1043 Grand Ave., Ward 27, Block 76-K, Lot 75, Smithvale Plan	
	David R. & Beverly Meyers, 2329-2331 McCook Street, Ward 27, Block 45-N, Lot 122	
	Carl R. Evans, Jr., 715 Ganges Way, Ward 31, Block 135-M, Lot 101, M. Baquet Plan	819
686	Properties in Various Wards acquired at tax sales in accordance with Act. No.171 of 1984	
	Harvey & Lottie Hoskey, 632 Duff Street, Ward 5, Block 10-G, Lot 188	
	Norma Brice, 5747 Pierce Street, Ward 7, Block 84-J, Lot 151, A.C. Watkins Plan	
	Ronald & Mary Joy Collins, 5205-07 Broad Street, Ward 10, Block 50-L, Lot 163, Arsenal Bank Plan	
	Gloria Williams, 7073 Rr. N. Lang Ave., Ward 13, Block 173-N, Lot 118, Kedron Place Plan	
	Andrew & Mary Paula Pavinich, 36 Gregory Street, Ward 17, Block 12-N, Lot 253, Wharton Plan	

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	Timothy & Janet Davin, 1620 Westchester Street, Ward 20, Block 19-P, Lot Pt. 35, Leopold Wittman Plan	
	Stanley & Christina Mikolajek, 2145 Croft Street, Ward 24, Block 48-F, Lot Pt. 152, Adam R. Reinemann, Etal Trustees Plan	
	Stanley & Christina Mikolajek, 2155 Croft Street, Ward 24, Block 48-F, Lot 158, Adam R. Reineman, Etal Trustees Plan	
	Dennis & Karen Ammer, 460 Wabana Street, Ward 26, Block 115-B, Lot 54, Duquesne Park Plan	
	James & Veronica Johnson, 235 Jucunda Street, Ward 30, Block 14-K, Lot 160	747
446	Properties in Various Wards acquired at tax sales in accordance with Act No.171 of 1984	
	Shawna C. Bridgett, 1843 Monaca Place, Ward 3, Block 9-M, Lot 186 A	
	New Light Baptist Church, 3761 Frazier Street, Ward 4, Block 29-H, Lot 45, Eureka Land Co.	
	Unice Labor, 762 Anaheim Street, Ward 5, Block 27-B, Lot 171	
	Beverly Davis, 1323 Pointview Street, Ward 12, Block 173-J, Lot 28, J.S. Reymer Plan	
	Thenia L. Croom, 7610 Susquehanna Street, Ward 13 Block 175-B, Lot 276	
	Bennie & Linda Hernton, 343 Flowers Ave, Ward 15, Block 56-C, Lot 239	
	Larry Minnock, 2224 Hazelwood Ave., Ward 15, Block 56-C, Lot 319, Hageman Plan	
	Linda A. Malich, 113 William Street, Ward 18, Block 3-J, Lot 61	
	David Smiechowski, 1417 Herrod Street, Ward 20, Block 20-F, Lot Pt.33, Robert Stevens Plan	
	John & Patricia Herzer, 115 Compromise Street, Ward 25, Block 23-D, Lot 250	
	Frank J. Deorio, Jr., 1415 Barr Ave., Ward 28, Block 40-L, Lot 159, Crafton Terrace Plan	540

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567	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Deloris Thomas, 5459 Kincaid Street, Ward 11, Block 83-J, Lot 78, Fairmont Pl. Plan Frank & Elizabeth Milburn, 5801 Margaretta Street, Ward 11, Block 83-K, Lot 210 William I.& Mildred Trowery, 1022-1024 Lincoln Ave., Ward 12, Block 124-S, Lot 337 RaShall M. Brackney, 857 McCombs Street, Ward 12, Block 125-G, Lot 144A Howard Jones, 508 Rosedale Street, Ward 13, Block 175-G, Lot 63 Walter & Elaine Albright, 4334 Chatsworth Rr., Ward 15, Block 55-J, Lot 123, Marion Place Plan Walter & Elaine Albright, 4350 Chatsworth Rr., Ward 15, Block 55-J, Lot 126, Marion Pl.2nd Plan Peter Kossarth, 1302 Sigel Street, Ward 21, Block 22-B, Lot 175, J. Gass Sr. House Plan	

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598	Peter Kossarth, 1302 Sigel Street, Ward 21, Block 22-B, Lot 176, J. Gass Sr. House Plan North Side Packing Company, 32 Schubert Street, Ward 26, Block 47-C, Lot 34 George & Alice Aul, 340 Parkfield Street, Ward 29, Block 60-P, Lot Part 100 Tom Davidson, 2128 Dartmore Street, Ward 32, Block 95-E, Lot 79, Inglewood Gardens Plan Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Sal Williams, 30 Vine Street, Ward 3, Block 2-H, Lot 311 Marie A Dutko, 2037 Tustin Street, Ward 1, Block 11-K, Lot 162 A Marie Dutko, 2035 & 2037 Tustin Street, Ward 1, Block 11-K, Lot 162 Marie Dutko, 2034 Forbes Ave., Ward 1, Block 11-K, Lot 163 Robert & Linda Engel, 5414 Kincaid Street, Ward 11, Block 50-M, Lot 157 John & Jean Best, 5467 Rosetta Street, Ward 11, Block 83-J, Lot 40, Fairmont Place Plan James & Sarah Batts, 7123 Bennett Street, Ward 13, Block 174-J, Lot 325 Hozea Holder, 77514 Tioga Street, Ward 13, Block 175-B, Lot 81, Shaw Plan Lilas & Linda Morton, 421 Sylvania Ave., Ward 18, Block 15-M, Lot 161 Lilas & Linda Morton, 417 Sylvania Ave., Ward 18, Block 15-M, Lot 160 Angela A. Adams, Etal, 466 Ferncliff Street, Ward 19, Block 61-F, Lot 199, Paul Place Plan Angela A. Adams, Maria T. Adams, Lisa L. Adams & Renee Adams, 1555 Edgebrook Ave., Ward 32, Block 61-G, Lot 166, Bailey & Moon Plan 1# Angela A. Adams, Maria T. Adams, Lisa L. Adams & Renee Adams, 1553 Edgebrook Ave., Ward 32, Block 61-G, Lot 168 Angela A. Adams, Maria T. Adams, Etal, 1557 Edgebrook Ave., Ward 32, Block 61-G, Lot 175, Bailey & Moon Angela A. Adams, Maria T. Adams, Etal, 1547 Edgebrook Ave., Ward 32, Block 61-G, Lot 179, Bailey & Moon 1st Plan	647

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782	Properties in Various Wards acquires at tax sales in accordance with Act No. 171 of 1984 Nelson & Elizabeth McKee, 248 Lombard Street, Ward 3, Block 11-E, Lot 160, Land & Thumm Plan Sal Williams, 25-27 Reed Street, Ward 3, Block 2-H, Lot 267, George L. Reis Plan George & Sabrina Griffin, 1343 Rr. Montezuma Street, Ward 12, Block 173-E, Lot 106 Joseph L. Wright, Rr. 1002 Blackadore Ave., Ward 13, Block 174-M, Lot 38, Mellon Bank of Commerce Sub Division Plan	225

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	Albert Earl Taylor, 7445 Cassina Way, Ward 13, Block 175-B, Lot 89 A	
	Nelson & Theresa Gaugler, 2607 Burham Street, Ward 16, Block 13-C, Lot 165	
	William & Linda Meager, 146 Violet Way, Ward 20, Block 6-A, Lot 103	837
1087.	Properties in Various Wards in accordance with Act No. 171 of 1984 Ward 5,3370 Ridgeway Street, Block 26-J, Lot 217 Repealing Res. No. 384-B/1986 Ward 7, 5834 Pierce Street, Block 84-J, Lot 217 Repealing Res. No. 568-D/1984 Ward 12, 403-403 1/2 Larimer Ave., Block 124-J, Lot 252 Repealing Res. No. 384-E/1986 Ward 13, 1807 Fahnestock Street, Block 232-B, Lot 40 Repealing Res. No 620-D/1986 Ward 15, 4700 Rr. Sylvan Ave., Block 56-B, Lot 139 Repealing Res No. 882 E/1985 Ward 25, 1905 Perrysville Ave., Block 23-A, Lot 225 Repealing Res. No. 1061-K/1985 Ward 26, 2206 Perrysville Ave., Block 46-K, Lot 74 Repealing Res. No. 384-M/1986 Ward 8, 4718 Juniper Street, Block 26-H, Lot 67 Repealing Res. No. 750-E/1985 Ward 12, 6409 Dean Street, Block 124-G, Lot 74 Repealing Res. No. 119-E/1985 Ward 20, 500-504 Crosby Ave., Block 63-D, Lot 242 Repealing Res. No. 1206-K/1983	
129	Properties in various wards acquired at tax sales in accordance with Act. No. 171 of 1984 Richard Crosby, 2518 Penn Ave., Ward 2, Block 25-N, Lot 237 Oscar & Marcella F. Jones, 2523 Mahon Street, Ward 5, Block 10-G, Lot 4 Junior L. & Louise Germany, Rr. 7322 Lemington Ave., Ward 12, Block 173-L, Lot 122, Chadwick Place Plan Gloria Germany, 323 Lincoln Ave., Ward 12, B & L, 125-A-118 Gloria Germany, 1537 Lincoln Ave., Ward 12, Block 173-F, Lot 6	1089

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	Leroy & Alice Edwards, 1355 Beldale Street, Ward 21, Block 22-F, Lot 72	
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	Mark G. Lawley, 251 Ledgeale Street, Ward 28, Block 40-M, Lot 247	
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976	Property in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	108
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	Ward 5, 121 Erin Street, Block 10-N, Lot 20 Repealing Res. No. 109-D/1986	
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	Ward 12, 523 Finley Street, Ward 12, Block 125-B, Lot 325 Repealing Res. No. 1105-G/1986	
	Ward 10, 723 Mathilda Street, Block 50-B, Lot 223 Repealing Res. No. 168-C	
	Ward 13, 8008 Bennett Street, Block 174-S, Lot 258 Repealing Res. No. 1230-C/1985	
	Ward 20, 5 Rr. Joslyn Street, Block 42-D, Lot 323 Repealing Res. No. 168-J/1985	
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1015	Various Wards in accordance with Act.No.171 of 1984	983
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849	Various Wards of the City of Pgh.in accordance with Act No. 171 of 1984 G. Mosco, 260 Gross Street, Ward 8, B & L, 50-P-52 William H. McDaniel, 600 Larimer Ave., Ward 12, Block 124-K, Lot 68 William H. McDaniel, 604-606 Larimer Ave., Ward 12 Block 124-K, Lot 71, Mellon Ball Park Plan William H. McDaniel, 6300 Joseph Street, Ward 12, Block 124-K, Lot 78 William H. McDaniel, 6302 Joseph Street, Ward 12, Block 124-K, Lot 78A William H. McDaniel, 6304 Joseph Street, Ward 12, Block 124-K, Lot 78B Peter C. Drummond, 6518-6520 Frankstown Ave., Ward 12, Block 125-E, Lot 96 Stella Latwin, 203 Donson Way, Ward 10, Block 120-K, Lot 40 Harry & Marie Sizemore, 7617 Susquehanna Street, Ward 13, Block 175-B, Lot 166 G.Harold & Ruby Griffin, 78 Lafferty Ave., Ward 18 Block 15-L, Lot 61, Boggs Plan Carolyn R. Hogan, 1518 Orchlee Street, Ward 27, Block 75-C, Lot Pt.165	

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868	William & Sharon Kearns, 43 Solar Street, Ward 24, Block 47-N, Lot 145 Various wards in accordance with Act.No. 171 of 1984 Jim & Ollie Sherer, 702-712 Carmel Way Ward 5, Block 10-F, Lot 89 Repealing Res. No. 964-D/1983 Ethel Parris, 2028-2030 Webster Ave., Ward 5, Block 10-J, Lot 31-32 Repealing Res. No. 547-B/1985 Stephen R. Cafaro, 2106 Webster Ave., Ward 5,Block 10-J Lot 73 Repealing Res. No. 384-C/1986 Llewelly Associates, Inc. 3441 Ligionier Street, Ward 6, Block 49-N, Lot 168 Repealing Res. No. 422-D/1984 Edward Mitchell 6619 Rowan Street, Ward 12, Block 124-L ,Lot 198 Repealing Res. No. 750-G/1985 James B. Smith, Belmar & Mt. Vernon Streets, Ward 12, Block 124-S, Lot 220,228 Repealing Res. No. 278 & 279/1982 Fred Golightly, 8006-8008 Frankstown Ave., Ward 13, Block 174-M, Lot 3 Repealing Res. No. 979-H/1986 John Taggart, 203 Haberman Street, Ward 18, Block 15-H, Lot 243 Repealing Res. No. 1002-F/1985 James F. Grant, 104 Jacksonia Street, Ward 25, Block 23-F, Lot 347 Repealing Res. No. 1054-G/1986 Property sales in Various Wards in accordance with Act No. 171 of 1984 Barbara J. Chisom, 2150 Hemans Street, Ward 5, Block 10-P, Lot 160 Repealing Res. No. 964 E/1983 Jimmy Thacker, 2715 Webster Ave., Ward 5, Block 10-D, Lot 166C Repealing Res. No. 927 C/1984 Thomas L. Posey, 1022-1024 Lincoln Ave., Ward 12, Block 124-S, Lot 337 Repealing Res. No. 202 B/1986	942 903

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	Wilma Riley, 7353 Frankstown Road, Ward 13, Block 174-K, Lot 133 Repealing Res. No. 1026 F/1983	
	Miracle Fellowship Tabernacle, 573 thru 593 Rosedale St., Ward 13, Block 175-D, Lots 78-79-80-81-83-85-87 Repealing Res. No. 676 E/1985	
	Francis J. & Margaret Marhefka, 515 Saline Street, Ward 14, Block 54-K, Lot 290 Repealing Res. No. 701 D/1980	
	Debora Valensky, 1028 Morrison Ave., Ward 21, Block 22-C, Lot 103 Repealing Res. No. 697 H/1983	
	Howard I. Jackson, 61 Melrose Street, Ward 25, Block 45-S, Lot 161 Repealing Res. No. 901 J/1984	
	Firdausi Bey, 6924 Kelly Street, Ward 12, Block 125 M, Lot 225, Repealing Res. No. 1019 F/1983	485

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483	Gardenhire, F. and B., Taft Avenue/504, 18th Ward - \$300.00 Amending 342/87 - Item H	579
620	Griffin, S., Montezuma Street/1348, 12th Ward - \$450.00 Repealing 750/85	700
619	Miale, E. and C., Maple Avenue/2435-37, 26th Ward \$2,500.00 Repealing 828/86 (Item J)	700
484	Palmiere, G. and L., Halket Street/333, 4th Ward - \$250.00 Repealing 72/83 - Item B	580
617	Plowden, N., Mayflower Street/164, 12th Ward - \$6,000.00 Amending 620/86 (Item C)	699

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618	Taylor, A.E., Cassina Way/7443, 13th Ward - \$1,500.00 Amending 902/86 (Item D)	699
685	Cabbagestalk, B. and Y., 414 Althea Street, 18th Ward - \$1,500.00 Repealing Item H - 53/87	747
684	Carroll, J. and E., 2810 Bergman Street, 20th Ward - \$300.00 Amending Item H - 482/87	747
54	Chambers, E. M., 133 Finley Street, 12th Ward - \$3,500.00 Amending Item C - 488/85	58
683	Good Samaritan Baptist Church, 2500-2504 Webster Avenue, 5th Ward - \$30,000.00 Repealing Item E - 1189/85	746
682	Hamilton, J.W., East Ohio Street (vacant lot), 23rd Ward - \$1,500.00 Repealing Item J - 902/86	746
775	Hopkins, D., 249 Dinwiddie Street, 3rd Ward - \$1,000.00 Repealing Item B of 271/87	832
55	Lowe, R. and S., Flora Street, 27th Ward - \$3,000.00 Repealing Item L - 750/85	59

PROPERTY SALES URBAN REDEVELOPMENT AUTHORITY

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430	Bush, J. and B., 27th Ward - \$150.00 (sideyard)	529
131	Coates, M., 13th Ward - \$1,000.00	111
407	Covenant Who So Ever Will Church, 21st Ward - \$5,000.00	513
409	Hill House Association, 5th Ward - \$450.00	515
410	Homewood Brushton Revitalization and Development Corp., 13th Ward - \$1.00 per sq.ft.	515
427	Krystopolski, W. and M., 5th Ward - \$1,000.00	527
428	Macedonia Baptist Church, 5th Ward - \$2,000.00 (parking)	528
505	NCSA/USA Housing Development Corporation, 26th, Ward \$80,000.00 (Apartment Building for the Elderly)	606
125	Paidoussis, P. and M., 25th Ward - \$800.00	104
164	Penallen Corp., 28th Ward - \$424,784.00 Amending 899/86	236

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URBAN REDEVELOPMENT AUTHORITY**

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132	Skinner, M.L., 21st Ward (sideyard) - \$270.00	111
504	Solar, Inc., 10th Ward - \$1,000.00 (Single Family House)	605
506	South Side Local Development Company, 17th Ward - \$22,000.00	607
408	Spriawk, R.A., 5th Ward - \$800.00	514
566	Tom Mistick and Sons, Inc., 21st Ward - \$500.00 per unit	646
426	Tyler, Cathy J., 25th Ward - \$1.00	526

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975	13th Ward, 1306 N. Murtland Ave, B. & L. 174-A-111, Repealing Res. No. 422-H/1984	982
1013	13th Ward, 805 N. Lang Ave., B & L 174-J-6 Repealing Res. No. 36-F/1986	1017
1012	13th Ward, 7020 Idlewild St., Block 125-H, Lot 184, Repealing Res. No. 901/1984	1017
974	16th Ward, 971 Becks Run Road, B. & L 31-F-116 Repealing Res. No. 620-F/1986	982
1014	17th Ward, Maddalene St., B. & L. 12-N-299 27th Ward, Grand Ave., B. & L.76-K-75	1018
973	18th Ward, 203 Haberman Street, B.& L.15-H-243 Repealing Res. No. 868-H Re-instating Res. No. 1002-F/1985	982
972	24th Ward, Croft Street, B.& L.-48-F-158 & Pt.152 Amending Res. No. 686-H/1987	981
866	Edward F. Feth, 17th Ward, B.L.13-C-Part 160, parcel Repealing Res. No. 735-D/1986	902
847	Garfield & Anita Dansby, 12th Ward, B.& L.173-F-161- 163-165, Repealing Res. No. 1140-H	883
968	Petition properties acquired at tax sales in accordance with Act.787 of 1937 Amended by Act 250 of 1941 Charles G. & Jacqueline Brusco 1425 Troy Hill Road Ward 24, Block 24-H, Lot 38 Charles G. & Jacqueline Brusco 1421 Troy Hill Road Ward 24, Block 24-H, Lot 40	979

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1088	Properties in Various Wards acquired at tax sales in with Act No. 171 of 1984 William & Clara Ferguson, 47 Rr.Heldman Street, Ward 3, Block 11-A, Lot 150, S. Colwell Plan Lawrence DeFrancesco, 3450 Frazier Street, bet.Romeo and Ward 4, Block 29-C, Lot 58, John A. Roll Timothy Gilmore, 2168 Wylie Ave., Ward 5, Block 10-K, Lot 54, J.B. Irwin Plan Pittsburgh Factors, PA General Partnership, 5802 Pierce Street, Ward 7, Block 84-J, Lot 201 Edward W. & Michele A. Borowski, 730 Saline St., Ward 14, Block 54-F Lot 56, Bekowitz Plan Rosa May Booth & Dolores Minniefield, 219 Mansion Street, Ward 15, Block 56-R, Lot 135, Espy Place Plan Joseph J. & Deborah A. Secilia, 952 E. Warrington Ave., Ward 18, Block 14-C Lot 286, McLain & Maple Plan Alfred P. Wigda, 2502 Glen Mmwr Ave., Ward 20, Block 20-B, Lot 8, Melrose Plan Frank George Jr. & Rose M. George, 279 Rhode Island Ave., Ward 20, Block 18-H, Lot 262 Charles S. & Valerie Beam, 1103 Rr. Speck Street, Ward 27, Block 115-A, Lot 63, A.F. Schwerds Plan	1093
867	Richard J. Sciubba, 200 Quarry St., 17th Ward, B.L. 13-E-Pt.160 Parcel#1	902
926	Sale of lot-16th Ward, B. & L. 13-C-165, 2607 Burham St., Amending Res No. 782, 1/10/87	949
925	Sale of vacant land-3rd. Ward, B & L.- 2-H-236-238-239, located on Crawford Street to Sal Williams, Amending Res. No. 53-B	949
865	Theresa Ann McGee, 2234 Walton St., 32nd. Ward, 95-K-187 Repealing Res. No. 1121-K/1986	901
848	Two story brick house 13th Ward at 7222 Bennett St., B.L. 174-J-267 to Bethesda Presbyterian Church Amending Res. No. 465-D/1986	883
1072	URA 3rd Ward owned by Soccororsa Vannucci and Olivia Ott, 19 Vine St., B & L 2-H-260	1077
1075	URA and Dwayne and Myrtle Cooper, 184-186 Devilliers St., 5th Ward Parcel 55C-Redevelopment Area No.31	1080
1077	URA and Irma Kravic, 3409 Butler Street, Block 48-S Lot 216, in the 6th Ward	1082

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1076	URA and Manchester Citizens Redevelopment Area No. 27, Parcels 138, 162, 165, 173B, 174A-2, 205, 206 and 258 in the 21st Ward	1081
1073	URA and Warren Burrell, sale of 19 Vine St., Block 2-H, Lot 260, 3rd Ward	1079
1086	URA, and the Carnegie Institute, disposition Parcel 1 (Redevelopment Area No. 16), part of disposition Parcel 1C (I.L.R.F.-Reedsdale Ridge), 21st Ward	1089

PUBLIC WORKS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
481	Authorizing the Department of Public Works to sell reclaimed asphalt presently stored at Heth Run. Permission is requested to sell to the General Public by truckload by reducing the cost per load Amending 1160/85	574

**READ AND ADOPTED
EUGENE P. DEPASQUALE**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
571	Congratulating Most Reverend Anthony G. Bosco on his appointment as Bishop of Greensburg	654
600	Congratulating former Steeler greats, John Henry Johnson and Joe Greene on their induction into the NFL Hall of Fame	689
601	Congratulating the Reverend Dr. Lacy F. Richardson on the celebration of his sixth pastoral anniversary at Metropolitan Baptist Church on the North Side	690
509	Declaring the week of June 28 - July 5, 1987 as "Deaf and Blind Awareness Week" in conjunction with nationwide observance	609
875	Proclaiming November 9, 1987 as Karen Prunczik Day.	911

**READ AND ADOPTED
EUGENE P. DEPASQUALE**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
470	Supporting Senate Resolution 172 and joining the crusade for the South African Government to release the women and children illegally detained by the Republic of South Africa	568

RICHARD E. GIVENS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
8	Afro-American History Month, February 1987	78
14	Commemorating January 19, 1987 as a day of observance for the birthdate of Reverend Martin Luther King, Jr.	10
802	Commemorating Mrs. Betty Moon for saving the lives of five school children while on duty as a crossing guard	853
275	Commemorating Saturday March 28, 1987 as a day for renewing the acquaintances of Tyrolean Ancestry	393
568	Commending Joseph M. Murphy for celebrating his raise to the level of Eagle Scout	653
990	Commending Michael O'Hara on the occasion of his court of honor to the rank of Eagle Scout	995
413	Commending the opening of The Heritage Shadyside Health Care Center	518
108	Congratulating Superintendent Robert F. Kroner on his induction into the new Pennsylvania Police Hall of Fame	94
307	Congratulating the Pittsburgh Pirates on a 100 year tradition of baseball excellence	434
830	Congratulating the public and private sectors for their participation and support of the Benedum Center for the Performing Arts.	873
486	Declaring the week of June 21 -27, 1987 as "Motorcycle Awareness Week and joining Abate in the quest to promote motorcycle safety	581
376	Dedicating the new C-130H Aircraft the "City of Pittsburgh"	494
736	Designating September, 1987 as Performing Arts Month	796

**READ AND ADOPTED
RICHARD E. GIVENS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
16	Extending commendation to Mr. Harvey Adams, Jr. on his Man of the Year Award by Hand in Hand, Inc.	11
58	Heart Month, February 1987 to increase heart healthy lifestyle	61
188	Honoring Division Nine of the Ancient Order of Hibernians as they celebrate their heritage in the Fourth Annual St. Patrick's Day Communion Breakfast on Sunday, March 8, 1987	334
105	Honoring Ronald L. Thomas for "Water Meter Reader of the Year" Award	92
356	Proclaiming April 27 - May 3, 1987 as "Singing in the Rain Week" and April 29, 1987 as Gene Kelly Day	473
383	Proclaiming Thursday, May 14, 1987 as "Florence S. Reizenstein Human Relations Day"	498
733	Proclaiming September 11, as "Central Catholic Day"	795
328	Recognizing the 87 individuals who will retire from the City's Police Department this year	449
625	Recognizing the achievements and extending best wishes to the "The Citiworks"	703
87	Recognizing veterans who are cared for at the Veteran Administration Medical Centers across the nation	78
241	Sincere best wishes for the St. Patrick's Day Banquet and Dance	366
288	Suggesting passage of Senate Bill 837 to correct the minimum wage	422
977	Thanking Mr. Jack Stromple for his alert calm response displayed in a emergency situation when PAT a trolley crashed at Station Square	987
107	University of Pittsburgh Founders Day, Saturday, February 28, 1987, congratulating Pitt on 200 years of academic excellence	93
375	Welcoming home the Pittsburgh Symphony Orchestra from their visit to the Republic of China	494
724	Welcoming the Gaelic Athletic Association as the host their 6th Annual North American Gaelic Championship Games	790
800	Welcoming the members of the Eighth Air Force Historical Reunion	851

**READ AND ADOPTED
STEPHEN S. GRABOWSKI**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
433	Congratulating Reverend John M. Jendzura on his 40th Anniversary of his ordination to the priesthood (Immaculate Heart of Mary Church)	531
379	Congratulating Reverend Miroslaus Wojcicki on his 25th Anniversary as a priest serving the Pittsburgh Catholic Diocese	496
327	Congratulating the Mayor and the Members of the Department of Public Safety on their courageous actions during Bloomfield Train Derailment Emergency	449
746	Congratulating the Polish Falcons of America on their 100th anniversary	802
602	Paying tribute to the tremendous contribution of the Polish Americans to the social, cultural and civic life of Pittsburgh	690
414	Requesting the Pennsylvania Department of Environmental Resources to create an adjunct of their mine subsidence insurance program	519
323	Urging the General Assembly to consider Business Privilege Tax Credit and Earned Income Tax Abatement	447
510	Welcoming the 35 junior tamburitza ensembles from across North America to Pittsburgh for the celebration of the 21st Tamburitza Festival, July 4 and 5, at the David Lawrence Convention Center	610
360	Welcoming the Kujawiaki to Pittsburgh in their final performances on Sunday, May 3, 1987 at Solidiers and Sailors Memorial Hall	475

**READ AND ADOPTED
MICHELLE MADOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
802	Commemorating Mrs. Betty Moon for saving the lives of five school children while on duty as a crossing guard	853
447	Commending Hillel Academy for 40 year of outstanding service to the Pittsburgh Community	545
327	Congratulating the Mayor and the Members of the Department of Public Safety on their courageous actions during Bloomfield Train Derailment Emergency	449

**READ AND ADOPTED
MICHELLE MADOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
322	Proclaiming April 11, 1987, as "Pittsburgh AIDS Task Force Day"	446
357	Recognizing the ourstanding job Mr. Micheal O'Brien and Mr. John Haffey in providing REBOS a home for the homeless recovering alcoholic men	473
734	Recognizing the successful efforts of Bell of PA and Western Electric Corporation in an easily remembered non emergency number (911)	795
2	Requesting the four developers submit their comprehensive plans for the Convention Center Area, the Station Square expansion, the Stadium Area development and Armstrong Square to the Council for review	2
585	Supporting the position of Pennsylvania Alliance for Jobs and Energy (PAJE) and the Office of the Consumer Advocate to block the rate hike request of Duquense Light's Company	673
586	Urging Senator Arlen Spector to vote against confirmation of Judge Bork in the Judiciary Committe	673
358	Urging the U.S. Internal Revenue Service to withdrawl its proposed rules, Lobbying by Public Charities	474

**READ AND ADOPTED
SOPHIE MASLOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
789	Commending Brother Richard Emenecker, F.S.C., Superintendent and staff of the Bureau of Cable Communications for their dedication to and service in keeping Pittsburgh in the forefront of local government utitilization of cable television for City residents	845
447	Commending Hillel Academy for 40 year of outstanding service to the Pittsburgh Community	545
189	Commending Rynn's Luggage and Small World on their nomination to the Pennsylvania Hall of Fame of Champions of Older Workers	334

**READ AND ADOPTED
SOPHIE MASLOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
588	Commending the Allegheny County Mental Health/Mental Retardation Drug and Alcohol Program for their outstanding leadership to our Community over the past two decades	675
381	Commending the staff of the Bureau of Cable Communications for their recent honor in government programming	497
876	Congratulating Anna Mae Wagner on attaining the high office of President of the Pennsylvania Federation of Democratic Women	912
571	Congratulating Most Reverend Anthony G. Bosco on his appointment as Bishop of Greensburg	654
327	Congratulating the Mayor and the Members of the Department of Public Safety on their courageous actions during Bloomfield Train Derailment Emergency	449
895	Congratulating the United Jewish Federation on their 75th anniversary.	923
274	Declaring Monday, March 23, 1987 as Pastor Alvin Coon Day and recognizing his tenth Anniversary as pastor of St. John the Evangelist Baptist Church in Hazelwood	392
362	Declaring the month of Mayo as "Older Americans Month" and the week of May 10 - May 16, 1987 as "Senior Citizens Week"	476
353	Proclaiming April 26 - May 2, 1987 as "Victims Rights Week"	470
623	Proclaiming Tuesday, August 11, as "National Night Out" in Pittsburgh	702
788	Proclaiming Tuesday, October 6, 1987 as Thomas J. Gallagher Day	844
354	Proclaiming May 1, 2, and 3 as "B'nai B'rith Women's Days"	471
1080	Recognizing Holly Flanders of the Park City Ski Area in Park City, Utah, for her many award winning Achievements	1085
621	Supporting the possibility of the employees of the Pittsburgh and Lake Erie Railroad being afforded the opportunity to purchase and operate the Railroad	700
727	Welcoming the delegates of the Abraham Grand Lodge of Pennsylvania, International F.A.A.M.M. and O.E.S. State Convention to the and Accepted Masons	791

**READ AND ADOPTED
JIM O'MALLEY**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
831	Commending all members of the Community Crime Prevention Coalition	874
327	Congratulating the Mayor and the Members of the Department of Public Safety on their courageous actions during Bloomfield Train Derailment Emergency	449
448	Recognizing June 5, as West Penn Hospital Appreciation Day	546
776	Recognizing October 4-10 as "Child Support Awareness Week"	832
355	Recognizing the professionalism, expertise and dedication of all those who assisted in the Bloomfield Train Derailment Emergency	471

**READ AND ADOPTED
MARK POLLOCK**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
28	Honoring Judge Marion Finklehor for her tremendous contributions to the cause of justice in Allegheny County and wishing her happiness during her retirement	792
787	Acknowledging all Pittsburghers working to achieve justice and freedom for all citizens of the United States	844
829	Comending the Heinz family and their program staff	872
653	Commending Frank J. Schneider and Hal K. Waldman for their humanity and acknowledging the efforts of the Holocaust Center	722
447	Commending Hillel Academy for 40 year of outstanding service to the Pittsburgh Community	545
801	Commending Just Harvest for its participation in the School Breakfast Program for ensuring school children maximize their I.Q. by a nutritious breakfast	852
570	Commending The Carnegie on being the recipient of the 1986 of the 1986 Renaissance Leader Award in the category of Arts, Sports and Entertainment	654
989	Commending and supporting Amnesty International for its tireless efforts and commitment to obtaining freedom for Prisoners of Conscience	995

**READ AND ADOPTED
MARK POLLOCK**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
828	Commending the Pittsburgh High Technology Council and declaring Oct.19-25,1987 as "PITTSBURGH HEALTH SCIENCE HIGH TECHNOLOGY WEEK"	871
853	Commending the Troy Hill Board of Trade and proclaiming Nov. 1,1987 as "TROY HILL DAY"	893
418	Congratulating Goodwill Industries on its vital service to the Pittsburgh Community	521
722	Congratulating Mary Lou Daniel, Coordinator of the Neighborhoods for Living Center and Neighborfair and her staff for their tremendous efforts in NeighborFair '87	789
655	Congratulating Molly Yard on her election as President of NOW	723
569	Congratulating WYEP-FM on its return to the Pittsburgh airwaves	653
730	Declaring September 17, as "Constitution Day" in the City of Pittsburgh	793
747	Declaring the week of Sept.21-28, as "St. Edmund's Academy Week"	803
434	Declaring Sunday, May 31, 1987 as Sonia Melnikova Eikhenvald Day	532
226	Declaring the month of March, 1987 as "Retarded Awareness Month"	357
1	Declaring the week of January 5-9, 1987 as George Washington Carver Week in the City of Pittsburgh	1
896	Declaring the week of November 22 through 28, 1987 to be "Free Soviet Jewry Week".	924
777	Expressing deepest sorrow over the tragic death of Benjamin Linder and welcoming Elizabeth Linder, Tom Kruse and the Benjamin Linder Peace Tour	833
933	Expressing sympathy to the family of Buz Reicher	953
748	Extending appreciation to the Pittsburgh Educational Network for Disorders for their dedication to helping individuals afflicted with eating disorders	803
378	Extending highest hopes for the fostering of goodwill and understanding between the people of our nations as a result of the Pittsburgh-Donetsk Exchange Project (photographis collections)	495
827	Honoring Jack Robin on his 75th Birthday	871
852	Honoring and thanking Justice Ambrose for her dedication and commitment to the citizens of Pgh.	892

**READ AND ADOPTED
MARK POLLOCK**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
654	Mourning the passing of I.W. Abel, who was a major force in the development of the United Steelworkers	722
415	Proclaiming May 18 - 22 as Pittsburgh Public Schools Week	519
874	Proclaiming November 11, 1987 as National Philanthropy Day	910
729	Proclaiming September 14-19 as THE FANTASTIC FOURTH AVENUE FESTIVAL WEEK	792
329	Proclaiming the week beginning April 27, 1987, as the Days of remembrance of the victims of the Nazi Holocaust	450
745	Proclaims Opening Night, Saturday, September 26, at the Kuntu Repertory Theatre as August Wilson Day	802
457	Recognizing June 8, 1987 as Margeaux Singleton Day	554
377	Solicitor of the City of Pittsburgh to seek an injunction to prevent the shipment of radioactive fuel fragments and debris	495
723	The City of Pittsburgh states that it strongly deplores any act of racial intimidation and it offers to work and resolve any neighborhood dispute	789
586	Urging Senator Arlen Specter to vote against confirmation of Judge Bork in the Judiciary Committee	673
622	Welcoming the participants of the International Organ Transplant Forum to the City of Pittsburgh and declaring September 5-11 as "Dr. Thomas E. Strazl Organ Transplant Week"	701
897	Wishing Yuli Kosharovskiy a Happy 46th Birthday, appealing to General Secretary Gorbachev to permit Muli Kosharovskiy and his family to emigrate from the Soviet Union	925
325	Wishing the Rugby Football Club good fortune in the Mid America Cup Competition/ South Park Stadium	448

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
449	Commending Dr. Ronald Stewart for his dedication in the field of emergency medicine	546

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
831	Commending all members of the Community Crime Prevention Coalition	874
934	Congratulating Carrick Highschool Marching Band recipient of the Mayor's trophy	953
520	Congratulating Frederick W. Doescher on receiving the Jefferson Award for outstanding public service	615
603	Congratulating the members of the Pittsburgh Theatrical Protective Assembly, Local No. 3, on the 100th Anniversary of the formation of their labor union	691
624	Declaring Friday, August 7, "Bill Mazeroski Day"	702
749	Declaring September 19, as "Ralph Kiner Day" in recognition of his outstanding athletic achievements	804
521	Encouraging the "Paint Your Heart Out Pittsburgh" and the "Cement Your Heart in Pittsburgh" project development by Richard Bruce of Bureau of Building Inspection	616
416	Honoring Paul Manion for his outstanding work in the Mt. Washington Community	520
732	Paying tribute to the contribution of German Americans and urging all citizens to participate in Oktoberfest	794
380	Proclaiming May 11-15, 1987 as "A Celebration of the Northside"	497
308	Proclaiming Saturday, Arpil 11, 1987, as "Run for Spina Bifida Day"	435
623	Proclaiming Tuesday, August 11, as "National Night Out" in Pittsburgh	702
877	Proclaiming the week of November 10 through the 16th as Marine Week	912
382	Recognizing May 10-17, 1987 as "Police Memorial Week"	498
786	Recognizing October 6, 1987 as "German American Day"	843
3	Recognizing the week of January 17-24, 1987 as "Respect for Life Week"	2
104	Requesting the State Attorney General's Office to investigate and monitor dial-a-porn services and ensure operations are within the confines of the State Obscenity Code	92
785	Respectfully requesting the Ways and Means Subcommittee on Social Security convene a hearing on the "notch" and supports the passage of Housing Bill 1917 which corrects this inequity	843

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
726	Supporting House Bill 1594 which provides for an additional \$12.5 million in state funding for the Riverside Project and urging the Legislature to increase the sinking fund for Strategy 21 Project	791
977	Thanking Mr. Jack Stromple for his alert calm response displayed in a emergency situation when PAT trolley crashed at Station Square	987
4	Urging Judge William A. Kane, Jr. to recommend Pan American World Airways' application to open a new U.S. London Gateway at the Greater Pittsburgh International Airport	3
417	Urging the Department of Parks and Recreation to select a suitable site for a golf driving range	520
485	Urging the Public Utility Commission to use the Allegheny Portion to investigate the feasibility of reopening the Electric Furnaces in South Side	580
873	Welcoming the Mid-Atlantic Clown Association Convention, and thanking them for their kind and charitable work	910

**READ AND ADOPTED
BEN WOODS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
384	Commending the Order Sons of Italy in America for their effort and generosity in focusing attention on Cooley's Anemia	499
656	Congratulating Executive Director Daniel A. Pietragallo and the Board of the Housing Authority on their 50th Anniversary	724
15	Congratulating James Nathan Williams III on his selection as a United States Senate Page	10
657	Declaring Saturday, August 15, 1987 as "Night to Aide the Hungry"	724
361	Declaring the month of May, 1987 as Neurofibromatosis Month	476
735	Declaring the week of September 13 - 19, as "Hispanic Heritage Week"	796
106	Engineers Week, February 22 - 28, 1987	93

**READ AND ADOPTED
BEN WOODS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
309	Observing April 11 - 18, 1987 as National Community Development Week	435
991	Proclaiming December 10, 1987 as Richard E. Givens Day in the City of Pittsburgh	996
725	Proclaiming the week of September 7-12, 1987 as UNION LABEL WEEK	790
326	Recognizing April 24, 1987 as "Celebration of Progress" in recognition of the completion and dedication of Valley House	448
471	Recognizing June 20, 1987 as "Dollars Against Diabetes Day" (D.A.D. Day)	568
878	Recognizing Robert Herring, Dom Stratiff and Fran Muck for their commitment to Project Literacy US (Plus).	913
625	Recognizing the achievements and extending best wishes to the "The Citiworks"	703
587	Supporting the Public Employee Occupational Safety and Health Act and urging the Pennsylvania delegation to pass this legislation to protect all public employees throughout the Commonwealth	674
324	Urging the General Assembly to change current laws that require applicants for positions in the City's Department of Public Safety be city residents prior to approval	447
935	Urging the PA. Turnpike Commission to select State Route 837 for the proposed Mon Valley Expressway	954
360	Welcoming the Kujawiaki to Pittsburgh in their final performances on Sunday, May 3, 1987 at Soldiers and Sailors Memorial Hall	475

**READ AND ADOPTED
ALL MEMBERS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
731	Offering assistance to the Pittsburgh Press Company to rectify unsafe conditions in the North Side Plant	794

RESIDENTIAL PARKING

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
650	Central North Side Community implementation of a Residential Sticker Parking Program	719
269	Residential Permit Parking Program implementation at the Squirrel Hill-CMU Community	384
850	Residential Sticker Parking Program in the Oakland community, Amending Res. No. 637/1984	890

SEWAGE FACILITIES

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
676	Adopting official sewage facilities plan for McEhenny Plan	737

SILVER LAKE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
562	Close-out Agreement with the U.S. Department of Housing and Urban Development for the Silver Lake Industrial Park Urban Development Action Grant Project	644

SIXTH AMENDATORY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
163	Herr's Island Sixth Amendatory Cooperation Agreement with URA (increase funding from \$2,560,000.00 to \$3,010,000.00)	235
162	Herr's Island Sixth Amendatory Cooperation Agreement with the URA Recission of Resolution 727/84	235

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
287	Carrying Over balances or portions from certain code account for the year 1986 to the same or other code account for the year 1987	410
403	Carrying Over balances or portions from certain code accounts for the for the year 1986 to the same or other code accounts for the year 1987 (correcting certain amounts)	
	Amending 287/87	510
995	General Fund for reimbursement of Salaries and Indirect Costs of employees in support of 1986 Community Development Block Grant Program	998
996	General Fund for reimbursement of Salaries and indirect Costs for the Community Development Block Grant Program	999
999	Partnership Employment Program for program administrative costs incurred, funds to be used for wages and fringe benefits for participants of this program	1001
508	\$1,100.00 from C.A. 10 to C.A. 1801	609
1027	\$2,000.00 from C.A. 1829, Misc. to C.A. 1828-1, DPR	1027
519	\$2,500.00 from C.A. 10 to C.A. 1838	614
839	\$2,500.00 from C.A. 1920 to C.A. 1923 Supplies	877
364	\$3,000.00 from C.A. 1082 to C.A. 1074-1, Department of Law	477
435	\$3,000.00 from C.A. 1490 to C.A. 1488	533
778	\$3,000.00 from C.A. 1632 to C.A. 1631, Department of Public Works	834
836	\$3,000.00 from C.A. 1102 Wages to C.A. 1103 Misc.	876
349	\$3,100.00 from C.A. 1475-1 to C.A. 1478	466
396	\$4,500.00 from C.A. 1475 to C.A. 1420-9	506
436	\$5,000.00 from C.A. 1100 to C.A. 1101	533
948	\$5,000.00 from C.A. 1461 Fire to C.A. 1461-3, PS	959
946	\$5,000.00 from C.A. 1851 Wages to C.A. 1851-1, PR	959
296	\$5,000.00 from C.A. 1024 to C.A. 1024-1	426
794	\$5,100.00 from C.A. 10 to C.A. 1838, Department of Parks and Recreation	847
815	\$6,000.00 to C.A. 1021-9, Dept, Mayor Info Sys.to 1042 Payroll Dept. Mayor Info. Sys.	858
842	\$8,000.00 from C.A. 1006 to C.A. 1005-2, Clerk's Office	878
928	\$9,999.00 between C.A. in Controller's Office from C.A. 1051, 105106 - \$3,000.00 to C.A. 1052-9 105296 \$4,000.00, C.A. 1049, 104901 - \$5,000.00	950

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
838	\$10,000.00 from C.A. 1970 to C.A. 1975, \$5,000.00 to C.A. 1975	876
907	\$10,000.00 from C.A. 1022 to C.A. 1022-1	929
793	\$10,000.00 from C.A. 10 to C.A. 1002-1, City Clerk's Office	846
528	\$10,000.00 from C.A. 1022 to C.A. 1022-1	619
929	\$10,000.00 from C.A. 1461, 146100 to C.A. 1461-2	951
636	\$12,900.00 from C.A. 1482 to C.A. 1490-9, Department of Engineering and Construction	708
756	\$15,000.00 between Code Account in the Department of the City Controller as follows: \$15,000.00 from C.A. 1048 \$12,000.00 to C.A. 1051-2 and \$3,000.00 to C.A. 1052-9	807
740	\$15,000.00 from C.A. 1475 from C.A. 1479-9 (Department of Public Safety)	798
638	\$15,000.00 from C.A. 1850, Salaries to C.A. 1851-1, Premium Pay, Department of Parks and Recreation	708
699	\$18,000.00 from C.A. 1920 to C.A. 1921, Administrative Division	759
387	\$20,000.00 from C.A. 1839 to C.A. SPP (Special Park Programs)	501
754	\$22,500.00 from C.A. 51 to MSP (Main Street Program) Trust Fund	807
637	\$23,991.04 from Capital Account, EJP Summer Recreation Program to C.A. SPPTF, Special Parks Programs, Department of Parks and Recreation	708
841	\$25,000.00 from C.A. 46, Judgements to C.A. 2082 Misc.	877
908	\$25,000.00 from C.A. 49 to C.A. 44-1	929
904	\$25,000.00 from C.A. 1140 to C.A. 1132-9	928
905	\$28,000.00 from C.A. 1984 to C.A. 1983 - \$7,000.00 C.A. 1985-10,000, C.A. 1986 - \$11,000.00	928
401	\$28,007.36 from the Community Communications Trust Fund to C.A. 1154-1	509
396	\$45,000.00 from C.A. 1402-9 to C.A. 1479-9	506
851	\$45,000.00 from C.A. 1461 SWBF, to C.A. 1461-3,DPS	892
790	\$50,000.00 from C.A. 1169 to C.A. 1174, Department of Environmental Services	845
855	\$50,000.00 from C.A. 45, Health Insurance to C.A. 1100, Misc.DPCSC	894
947	\$50,000.00 from C.A. 1818 Wages to C.A. 1808-9,PR	959
909	\$50,000.00 from C.A. 57 and \$100,000.00 from C.A. 53 to C.A. 30	930

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
475	\$55,000.00 to C.A. 1044 from C.A. 1042, City Information Systems	570
840	\$60,000.00 from C.A. 1926 to C.A. 1927-9 Worker's Comp	877
932	\$70,000.00 From C.A. 1400 to C.A. 1400-1, PS	952
910	\$75,000.00 from C.A. 45 to C.A. 44 Worker's Comp.	930
552	\$85,000.00 from C.A. 1175 to C.A. 1176	637
396	\$90,000.00 from C.A. 1420-2 to C.A. 1420-9	506
979	\$95,000.00 from DW Misc. C.A. 1922 to Info. Sys. C.A. 1043 Misc. Services	988
998	\$95,000.00 from C.A. 53-1, Stadium Authority to C.A. 46, Judgements	1000
814	\$100,000.00 from C.A. 1644-1, Utilities to C.A. 1501, \$5,000.00 from C.A. 1644-1 Utilities to C.A. 1502 Misc. Services, PW	858
527	\$100,000.00 from C.A. 1818 to C.A. 1808-0	618
792	\$125,000.00 from C.A. 1443 to C.A. 1443-7, Department of Public Safety	846
813	\$135,000.00 from C.A.1461 to C.A.1461-2,PS	858
755	\$135,000.00 from C.A. 1818 to C.A. PCCTF (Department of Parks and Recreation)	807
553	\$147,891.36 from Local Public Works Employment Act to Unrestricted Cash, Department of Public Works	638
997	\$150,000.00 from C.A. 53-1 to C.A. 57-1	1000
980	\$175,000.00 From C.A. 10 to C.A. 1402, PS	988
885	\$175,000.00 from C.A. 1926 to C.A. 1978, DW	916
605	\$200,000.00 from C.A. 1400 to C.A. 1400-1 and \$100,00.000 from C.A. 1420-2 to C.A. 1420-9, Department of Public Safety	692
247	\$200,000.00 from C.A. 45 to Department of Public Safety Third Party Payer Trust Fund	369
697	\$210,000.00; transfer of funds as follows: \$30,000.00 from C.A. 1141 to C.A. 1121-1, \$70,000.00 from C.A. 1133 to C.A. 1126-1, \$100,000.00 from C.A. 1150 to C.A. 1128, \$10,000.00 from C.A. 1150 to C.A. 1127, Department of General Services	758
949	\$220,000.00 from C.A. 53-1 Stadium Authority to C.A. 1043 Misc. Dept. Mayor	960
994	\$222,645.00 From C.A. C.C Trust Fund to General of Funds	997
22	\$298,000.00 from C.A. 1843 to SCTF	13

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
606	\$300,000.00 from C.A. 1545 to C.A. 1545-9, Department of Public Works	693
739	\$300,000.00 from C.A. 45 to C.A. 57-1	798
1028	\$383,000.00 from C.A. 1843 to 254250, SCPTF, DPR	1028
930	\$400,000.00 from C.A. 1461, 146100 to C.A. 1470-9, PS	952
400	\$460,000.00 from C.A. 1803 (\$200,000.00); C.A. 1830 (\$100,000.00 and C.A. 54 (\$160,000.00) to C.A. Special Parks Program Trust Fund (SPPTF) - (\$70,000.00 and C.A. Special Summer Food Service Program (SSFSP) (\$390,000.00)	508
791	\$493,000.00 from 1987 Community Development Block Grant Trust Fund to the General Fund of the City of Pittsburgh	845
698	\$550,000.00 from C.A. 1167 to C.A. 1165-9, Department of Environmental Services	759
931	\$600,000.00 From C.A. 1443, 144303 to C.A. 1457-9, PS	952
837	\$625,000.00 from C.A. 1922 Misc. DW to C.A. 1154-1, GS	876
906	\$1,100,000.00 from C.A. 1443 to C.A. 1443-4	929

TRUST FUND CREATION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1069	Community Affairs for the third year of the Main Street Program	1070
1070	Confiscated Narcotics proceeds to the Imprest Fund	1071
1010	County of Allegheny for improvements to municipalities Amending Section 2 of Res. No. 920/1986	1014
985	Creating the Swimming Pool Maintenance Trust	992
56	North Shore Drive Trust Fund for the deposit of a grant from the URA	59
282	Residential Parking Permit Program Trust Fund Amending 1145/82	396
283	Residential Parking Permit Program for Non-Community Development Block Grant Neighborhoods Ameding 1137/85	397
444	War Monument Trust Fund for the maintenance of certain war monuments	540

URBAN REDEVELOPMENT AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
212	Community Human Services, Inc. and URA for financial assistance to expand their early childhood and congregare living centers	351
10	Cooperation Agreement with the URA for the Single Room Occupancy Housing Program for the Centre Avenue YMCA Project	6
556	Financial Assistance provided to Tom Mistick and Sons, Inc. for the purchase of twenty single family units to be constructed in the 21st Ward	640
218	Forward Housing Corp. and URA for construction of a greenhouse	353
555	Grant Agreement with Tom Mistick and Sons, Inc. for an amount not to exceed \$70,000.00 under the Neighborhood Housing Fund	639
163	Herr's Island Sixth Amendatory Cooperation Agreement with URA (increase funding from \$2,560,000.00 to \$3,010,000.00)	235
162	Herr's Island Sixth Amendatory Cooperation Agreement with the URA	
615	Recission of Resolution 727/84 Implementation of the Lawrenceville Enterprise Zone Project	235
319	Lower Hill Proposal, dated March, 1987, 2nd and 3rd Ward	697
463	Miryam's Inc. for the rehabilitation of a facility to be used as a home for the ageless (deleting URA)	442
	Amending 502/86	561
951	North side Enterprise Zone Project Amending Res. No. 609/1987	963
1067	URA ,financial assistance by the City of Pgh. with the PA. Dept. of Community Affairs	1068
1072	URA, 3rd Ward owned by Soccororsa Vannucci and Olivia Ott, 19 Vine St., B & L 2-H-260	1077
1075	URA and Dwayne and Myrtle Cooper, 184-186 Devilliersa St. 5th Ward Parcel 55C-Redevelopment Area No. 31	1080
193	URA and Hazelwood/Glenwood/Glen Hazel Council, Inc. for rehabilitation of a vacant public building located on Second Avenue for use as a Senior Citizens Center	
	Amending 409/86 and 789/85	336
1077	URA and Irma Kravic, 3409 Butler Street, Block 48-S Lot 216, in the 6th Ward	1082

URBAN REDEVELOPMENT AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1076	URA and Manchester Citizens Redevelopment Area No. 27 Parcels 138, 162, 165, 173B, 174A-2, 205, 206 and 258 in the 21st Ward	1081
194	URA and Pittsburgh Opportunities Industrialization Center Inc. for rehabilitation of their Fifth and Forbes Avenue building Amending 794/86	338
1073	URA and Warren Burrell sale of 19 Vine St., Block 2-H, Lot 260, 3rd Ward	1079
161	URA for 1984 Community Development Block Grant Program (to increase amount from \$13,765,000.00 to \$14,065,000.00) Amending 725/84	232
133	URA for 1985 Community Development Block Grant Program Amending 898/85 and 89/86	112
160	URA for 1986 City Planning Department Community Development Block Grant Program Cooperation Agreement (to increase funding from \$120,000.00 to \$240,000.00) Amending 477/86	230
541	URA for Penn-Liberty Cultural District Project	630
240	URA for administration of City programs and projects	366
297	URA for certain work in connection with the 1985 Community Development Block Grant Program Amending 638/85	426
687	URA for certain work in connection with the 1987 Community Development Block Grant Program	752
610	URA for implementation of East Liberty Enterprise Zone Project	695
609	URA for implementation of North Side Enterprise Zone Project	694
102	URA for the 1986 Community Development Block Grant Program (to make adjustments to line items and re-title line items) Amending 476/86 and 830/86	86
540	URA for the 1987 Rental Housing Development	629
545	URA for the 1987 Streetface Program	633
543	URA for the 1987 Urban Homesteading Program	631
538	URA for the Armstrong Square Project	628
536	URA for the Federal Street Project	626
548	URA for the Pittsburgh Economic Development Fund Program	635
822	URA for the relocation of North Shore Dr. Amending Res. No. 56/1987	865

URBAN REDEVELOPMENT AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
953	URA to acquire 9.872 acres of property owned by the Buncher Co. in the 24th Ward	964
864	URA to acquire property in various wards Ward 13, 7402 Hemitage Street, 174-G-170,1979	901
768	URA to enter into a grant agreement with Submit Place Townhomes Partners under the Neighborhood Housing Fund	828
563	URA to expend \$400,000.00 of Giant Eagle Urban Development Action Grant Repayment Funds for the Community Development Investment Fund	644
720	URA to implement the Commonwealth of Pennsylvania's Enterprise Zone program in East Liberty, North Side and Lawrenceville	787
1090	URA and the Stadium Authority Stadium Project-Redevelopment Area No. 16	1099

URBAN REDEVELOPMENT AUTHORITY PROPERTY SALES

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
429	Anderson, C. and D., 12th Ward - \$1.00 (pet care facility)	529
430	Bush, J. and B., 27th Ward - \$150.00 (sideyard)	529
131	Coates, M., 13th Ward - \$1,000.00	111
407	Covenant Who So Ever Will Church, 21st Ward - \$5,000.00	513
409	Hill House Association, 5th Ward - \$450.00	515
410	Homewood Brushton Revitalization and Development Corp., 13th Ward - \$1.00 per sq.ft.	515
427	Krystopolski, W. and M., 5th Ward - \$1,000.00	527
428	Macedonia Baptist Church, 5th Ward - \$2,000.00 (parking)	528
505	NCSA/USA Housing Development Corporation, 26th, Ward \$80,000.00 (Apartment Building for the Elderly)	606
125	Paidoussis, P. and M., 25th Ward - \$800.00	104
164	Penallen Corp., 28th Ward - \$424,784.00 Amending 899/86	236
132	Skinner, M.L., 21st Ward (sideyard) - \$270.00	111
504	Solar, Inc., 10th Ward - \$1,000.00 (Single Family House)	605
506	South Side Local Development Company, 17th Ward - \$22,000.00	607
408	Spriawk, R.A., 5th Ward - \$800.00	514

**URBAN REDEVELOPMENT AUTHORITY
PROPERTY SALES**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
566	Tom Mistick and Sons, Inc., 21st Ward - \$500.00 per unit	646
426	Tyler, Cathy J., 25th Ward - \$1.00	526

VACATING

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
652	Cameron Way between Fairview Street and Comstock Way, 20th Ward	721
272	Galena Way from Forbes Avenue to Hamlet Street and an Unnamed Way from Galena Way to McDevitt Place, 4th Ward	391
651	Longmore Avenue between Fairacres Avenue and Colebrook Avenue, 19th Ward	720
518	Nadir Way to the westerly line of North Homewood Avenue, 13th Ward (reserving the 6 and 8 inch waterline located therein)	614
641	Sixth Avenue (a portion of) in the Pittsburgh City Center Development, 2nd Ward	711
103	Smithfield Street Way between Carson Street and North Portal of Port Authority's Tunnel, 19th Ward	91
894	South 10th St. from the backwall on the southern side of 10th St. bridge 78.47 ft. North, 17th Ward	923
1079	South Tenth Street beneath Tenth Street Bridge, Amending Res. No. 894/1987	1085

VIETNAM VETERANS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
649	Designating property to be used as the site for the erection of the Pittsburgh - Allegheny County Vietnam Veterans Monument	719

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
737	A and H Equipment Company - \$9,999.00	797
635	A. Mamaux and Son - \$4,270.00	707
90	ALCOSAN - \$1,800.00	79
604	ALCOSAN - \$5,400.00	692
255	Able - Hess Associates, Inc. \$7,772.00	373
290	Able - Hess Associates, Inc. - \$9,944.00	423
114	Ace Demolition, Inc. - \$1,800.00	97
332	Ace Demolition, Inc. - \$2,613.00	451
803	Agnew Moyer Smith, Inc. - \$1,650.05	853
833	Alan & Diane Perer - \$908.90	875
738	Allegheny Ford Truck Sales, Inc. - \$13,446.93	797
488	Allen, John - \$949.80 (automobile damage)	582
693	Allison, Leroy L. - \$800.95 (automobile damage)	757
632	American Legion, East Liberty Post - \$8,371.32 (property damage)	706
750	American Society for Microbiology - \$519.00	805
628	American Thermoplastic Company - \$891.26	704
119	Anjo Construction Company - \$1,637,198.00	99
330	Anjo Construction Company - \$129,540.00	450
690	Apex Association Inc. - \$1,967.00	756
694	Azar, George and Bernice - \$913.67 (automobile damage)	757
116	Baily, Willadean K. - \$5,000.00	98
590	Bednarz, Gerald and Woods, Donna J. - \$885.00 (tree root damage)	676
900	Bell of Pennsylvania - \$1,500.00	926
832	Bell of Pennsylvania - \$2,456.46	874
473	Bittner, Barbara J. - \$4,500.00 (personal injury)	569
881	Bobcat of Pittsburgh, Inc. - \$1,714.00	914
399	Bodack, James - \$900.00 (automobile damage)	507
244	Bowman, Sarah - \$2,500.00	368
751	Bristol Babcock, Inc. - \$812.75	805
1026	C. Railroad Service Co. - \$3,485.00	1027
472	Carl J. Long and Associates - \$4,500.00	569
17	Carl J. Long and Associates - \$588.14	11
333	Carnegie Library of Pittsburgh - \$625.67	452
879	Carroll Gardens, Inc. - \$4,950.00	913
944	Charles Pollard - \$1,000.00	958
334	Chatham Sports Center - \$962.00	452
688	Christos Painting / Contracting Corporation - \$1,519.19	755
40	Christos Painting Company - \$9,861.00	36

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
627	Chujko Brothers, Inc. - \$975.00	704
811	Common Wealth of PA. - \$13,947.00	857
1081	Commonwealth of Pennsylvania - \$12,997.55	1086
348	Commonwealth of Pennsylvania - \$2,665.51	465
295	Commonwealth of Pennsylvania - \$930.48	425
626	Commonwealth of Pennsylvania, Department of Environmental Resources - \$1,400.00	703
589	Conn Construction Company - \$1,924.12	675
18	Cost of Wisconsin Inc. - \$720.00	12
993	County of Allegheny, Jones - \$7,425.00	997
385	Criscella Construction Company - \$4,787.50	499
110	D'Eprio, Sebastian L. - \$50.00 (by changing the name of the payee and increasing the amount from \$50.00 to \$200.00)	
	Amending Ordinance 357/65	95
834	DBMS Software - \$4,037.60	875
42	DMK Inc. - \$7,354.00	37
992	DMK, Inc. - \$15,203.40	996
363	Dailey, Thomas A. - \$7,500.00	477
190	Dan Construction Company - \$7,138.00	335
310	Dan Construction Company - \$7,400.00	436
142	Diehm, Geraldine - \$2,900.00	214
945	Disc. Golf Association - \$9,300.00	958
809	Duquesne Light Co. - \$2,053.37	856
140	Duquesne Light Company - \$1,693.91	213
192	E.I. Dupont De Nemours and Company - \$2,443.50	335
60	E.M. Curry Company, Inc. - \$987.81	61
634	Endangered Species - \$680.00	707
20	Equal Employment Opportunity Commission - \$209.30	12
276	F.A. Beto, Inc. - \$1,221.20	394
89	F.A. Beto, Inc. - \$24,757.73	79
812	Firm Electronic Security - \$6,419.00	857
695	Fluid Conservation Systems Corporation - \$636.88	758
807	Francis & Rita Falce - \$845.00	855
523	Frank Zamboni and Company, Inc. - \$1,483.44	617
136	Gannett Fleming Transportation Engineers, Inc. - \$17,311.53	212
937	General Elevator Co. - \$3060.73	955
345	General Roofing Company - \$12,427.00	464
631	Geyer Printing Company, Inc. - \$9,450.00	706
804	Grussi Inc. - \$757.63	854
978	H.C. Harrington Co., Inc. - \$528.53	987

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
941	Harold & Ida Goldstein - \$1,080.00	957
901	Helen Simunovic - \$1,113.37	927
524	Imprints by Andrew - \$1,248.20	617
21	Insulfoam Inc. - \$3,000.00	13
903	International Business Machines Corp. - \$3,490.10	927
191	International Business Machines (IBM) - \$2,118.00	335
752	International Business Machines (IBM) - \$2,280.00	805
62	J.E. Foss Company, Inc. - \$910.40	62
246	James L. Smith Insurance Company - \$10,500.00	369
899	John & Mary Kodenkaneth - \$817.30	926
398	John Vermeulen and Sons, Inc. - \$726.00	507
117	Jones, George W. and Truth C. - \$1,562.60	98
294	Kaufman, Nathan and Esther - \$4,500.00	425
591	Korenman, Edward and Jansue R. - \$787.50	
	(tree root damage)	676
525	Kradel's Greenhouse Inc. - \$526.95	617
633	Lackatos, John - \$1,072.00	706
629	Landmark Sign Company - \$21,689.00	705
942	Leon L. Haley - \$936.00	957
141	Levin, Stanley H. - \$937.50	214
943	Lorraine Johnson - \$1,733.03	957
884	Lorraine P. Clarke and Samuel K. Clarke - \$200,000.00	915
1019	M. DePasquale, Inc. - \$82,000.00	1024
1022	M. Kroupa - \$25,000.00	1025
1024	M. Scalzitti - \$45,000.00	1026
808	Mary Zeh - \$17,500.00 - \$17,500.00	855
291	McCloskey and Deller, Inc. - \$280.00	424
92	Mekis and Sons - \$4,450.00	80
112	Mekis and Sons, Inc. - \$24,276.00	96
335	Melograne, Jules C. - \$10,050.00	453
1021	Mentzell Electric Co. - \$246.65	1025
630	Mentzell Electric Company, Inc. - \$10,093.00	705
61	Mercury Press, The - \$815.00	62
854	Merle & Barbara Minick - \$1,413.00	894
111	Metz and Lautner - \$9,549.25	96
593	Meyer, Unkovic and Scott - \$896.04	677
902	Michael & Natalie Friedberg - \$1,080.00	927
242	Middle Steel Construction Company - \$14,735.45	367
346	Miller, Sharon Ann and Donald - \$20,000.00	464
936	Mon Valley Petroleum - \$36,000.00	955
522	Monrovia Nursery Company in the amount of \$2,018.30	616
938	Mt. Lebanon Office Equipment Co, Inc. - \$2,060.00	956

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
696	NBI - \$11,536.00	758
572	NICET - \$1,000.00	655
59	National Education Training Corp. - \$620.55	61
243	Neri, Albert J. and Bernadette - \$3,333.33	367
254	Noralco Corporation - \$18,000.00	373
835	O & M Industries - \$2,200.00	875
691	O'Neil, Sarah - \$3,900.00	
	(rental of 5247 Butler Street used as a Senior Center)	756
137	Pascoe Equipment Co. - \$1,051.00	212
898	Peat Marwick Main & Co. - \$46,000.00	925
120	Pennsylvania State University - \$2,500.00	100
118	Persons who provide services in connection with the administration of the Police Officer Examination - \$3,000.00	99
397	Petco Rents Corporation - \$2,475.50	506
939	Peter Cesario - \$1,651.00	956
753	Pittsburgh Design Service, Inc. - \$11,568.82 by correcting the company name to read Westinghouse Electric Corp. Amending 551/87	806
551	Pittsburgh Design Services, Inc. - \$11,568.82	637
138	Pittsburgh Design Services, Inc. - \$667.86	212
347	Port Authority of Allegheny County - \$1,567.88	465
882	Ralph Garcia, Jr., C/O Anthony J. Seneca - \$65,000.00	914
883	Robert T. Agurs and Sheila Agurs - \$110,000.00	915
810	Ronald L. Kutcho - \$50,000.00	856
512	Ross, Charles F. and Suzanne C. - \$1,608.75 (tree root damage)	611
293	Royal Insurance - \$3,435.00 (property damage at 146 Virginia Avenue)	424
292	Royal Insurance - \$3,479.28 (property damage at 5837 Aylesboro Avenue)	424
245	Royal Insurance Company (property damage claims) - \$25,000.00	368
1023	Ruth V. Willard - \$3,500.00	1026
41	Sanitary Systems Service, Inc. - \$943.65	36
526	Scherrbaum, Jane A. - \$12,000.00 (personal injury)	618
115	Scott's Landscaping - \$750.00	97
63	Services Unlimited - \$1,390.05	63
1020	Sestili Nursery Inc. - \$1,140.00	1025
474	Shugarts, Michael - \$15,000.00 (personal injury)	570
511	Snyder, Charlene - \$905.13 (automobile damage)	610

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
139	Solomon, Dolores and Edward - \$1,750.00	213
113	Sonitrol Security Systems - \$2,025.00	96
805	Sonitrol Security Systems - \$825.00	854
344	Special Olympics - \$384.40 (sponsorship of ten olympians)	463
592	Thiessen, Lucille L. - \$1,899.00 (tree root damage)	676
91	Tinius Olsen Testing Machine Company, Inc. - \$1,487.94	79
19	Trumbull Corp. - \$6,956.36	12
487	Trumbull Corporation - \$1,255.64	581
331	Trumbull Corporation - \$52,164.38	451
289	Trumbull Corporation - \$682.46	423
386	Twenty-eight (28) State Certified Evaluators for the Public Safety Academy's Voluntary I Firefighters Certification Program - \$1,400.00 (\$50.00 each)	500
689	Vento Construction Company - \$2,306.90	755
880	Western Pennsylvania Equipment Corp. - \$2,342.00	914
277	Westinghouse Electric Corporation - \$6,674.00	394
458	Westinghouse Elevator Company - \$19,300.00	555
806	William & Pamela Sanders - \$1,020.00	854
940	William Carter - \$2,020.36	956
1025	Wilma A. Pitell - \$825.00	1027
420	Win-Son, Inc. - \$1,593.00	522
419	Wood, James - \$948.83 (vehicle damage)	521
692	Youngue, Eugene and Elizabeth - \$1,381.50 (sidewalk damage)	756

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part outlines the specific procedures for recording transactions, including the use of standardized forms and the requirement for double-checking entries to prevent errors.

3. The third part addresses the role of the accounting department in overseeing the recording process and ensuring that all transactions are properly categorized and recorded.

4. The fourth part discusses the importance of regular audits to verify the accuracy of the records and to identify any discrepancies or potential areas of improvement.

5. The fifth part concludes by reiterating the commitment to maintaining high standards of record-keeping and transparency throughout the organization.

ORDINANCES

**HOME RULE CHARTER
REFERENDUM**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
3	Directing the Allegheny County Board of Elections to place before the qualified voters a referendum question as to whether the Home Rule Charter to provide the amending election of City Council Members: 1) Nine (9) At Large or 2) Nine (9) By District	248
2	Repealing Ordinance 34 of 1986, entitled: "Directing the Allegheny County Board of Elections to place before the qualified voters a referendum question as to whether said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Memembers: 1) Nine (9) At Large, or 2) Seven (7) By District"	247
1	Repealing Ordinance 35 of 1986, entitled: "Directing the Allegheny County Board of Elections to place before the qualified voters a referendum question as to whether said voters are in favor of amending the Home Rule Charter to provide for the elcetion of City Council Members: Nine (9) By District only"	247

**PITTSBURGH CODE
TITLE ONE
ADMINISTRATIVE**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
23	Amending Title One, Chapter 180, by including the Office of Council and the Office of Controller in the Comprehensive Merit Based Personnel System for the City of Pittsburgh	268
13	Supplementing Title One, Article XI, "Personnel, by adding Chapter 192, "Pension Benefit Plans", and Section 192.01, "Definitions"	255

**PITTSBURGH CODE
TITLE ONE
ADMINISTRATIVE**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
15	Supplementing Title One, Article XI, Personnel, Chapter 192, "Pension Benefit Plan," by adding Section 192.04, "Policemen's Benefit Plan No. 2	260
14	Supplementing Title One, Article XI, Personnel, Chapter 192, "Pension Benefits Plans," by adding Chapter 192.02, "Municipal Benefit Plan No. 2"	257
16	Supplementing Title One, Article XI, Personnel, by adding Chapter 192.03, "Firemen's Benefit Plan No. 2"	261

**PITTSBURGH CODE
TITLE TWO
FISCAL**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
4	Amending Pittsburgh Code, Title Two, by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes	248
24	Amending Title Two, Article IX, , "Property Taxes", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1988	269

**PITTSBURGH CODE
TITLE TWO
FISCAL**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
9	Amending the Pittsburgh Code, Title Two, Article VII, "Business Related Taxes", "Realty Transfer Tax", Section 255.01, "Definitions", subsections (d), (e), and (f), for clarifying the application of the Realty Transfer Tax to the sale of an interest in an association, as defined within subsection (a), and to further define the manner of determining the value of certain transfers	251

**PITTSBURGH CODE
TITLE FOUR
PUBLIC PLACES AND PROPERTY**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
5	Supplementing the Pittsburgh Code, Title Four, Article I, Streets and Sidewalks, by adding Chapter 421, Street Signs	249

**PITTSBURGH CODE
TITLE SIX
CONDUCT**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
21	Amending Title Six, Article I, Chapter 601, Section 601.09, Smoking in Public Conveyances, In Retail Stores, or Elevators, by prohibiting carrying any lit materials in any elevator and by requiring warning signs to be made of metal and non removable material	267
11	Amending Title Six, by adding Chapter 616 Property - Damaging, Defacing and Interfering with	253

**PITTSBURGH CODE
TITLE SIX
CONDUCT**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
17	Supplementing Title Six, Article I, Regulated Rights and Actions, Chapter 605.05, Speed of Trains	262
20	Supplementing Title Six, Article I, Regulated Rights and Actions, by adding Chapter 616, Smoking Protecting the public health by prohibiting it in public places and regulating in places of employment	263

**PITTSBURGH CODE
TITLE SEVEN
BUSINESS LICENSING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
12	Amending Title Seven - Article IX - Amusement Businesses, Chapter 777 - Mechanical Amusement Devices, Section 777.05 License Fees by providing more precisely for the late penalty fee	254
6	Amending and Supplementing the Pittsburgh Code, Title Seven - Article III, - Sales Businesses, Chapter 719 - Vendors and Peddlers, by providing for more clarification of loud noise and speaking device prohibition and use of streets	249

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
22	Amending Ordinance No. 20 of 1983, by extending the time period for recording of the improvement Subdivision Site Plan from two years to six years	268

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
26	Amending Title Nine, Zoning District Map No. 7 by changing: From "S-A" Special District, Class A to "C6-A" Downtown Riverfront District Area A all that certain property bounded by: Stadium Drive West; Ohio River; the "M4" Industrial District boundary line west of Allegheny Ave., and the "M3" Industrial District boundary line south of Reedsdale Street, 21st and 22nd Ward	272
25	Amending Title Nine, by creating Chapter 960 Entitled "C6 Downtown Riverfront District" including the general intent nature of subdistrict, permissible occupancies, specific regulations and approval process	269
10	Amending and Supplementing, Title Nine, Zoning, by creating a Special Exception providing the Board of Adjustment authority to consider Beverage Distributors in C1, C2, C3, C4, M1, M2, M3, and M4 Districts when the Distributor is located within 500 ft. of the property boundary of a church, cathedral, synagogue, hospital, elementary or secondary school, college/university or public	252
8	Amending the Pittsburgh Code, Title Nine Zoning District Map No. 18 by chaging From "R1" One - Family Residence District to "R2" Two - Family Residence District certain property identified as 6383 - 85 Caton Street, being a portion of Lot No. 86, Block 87-R in the Allegheny County Block and Lot System, 14th Ward	251

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
7	Amending the Pittsburgh Code, Title Nine, Zoning District Map No. 6 by changing: From "R3" Multiple - Family Residence District to "C1" Neighborhood Retail District six (6) properties having frontage on Lowrie Street between Lager and Tinsbury Streets, 24th Ward	251
18	Amending, Title Nine, Zoning District Map No. 11, by changing: From "R4" Multiple Family Residence District to "C3" Commercial District certain property having frontage on the westerly side of Maryland Ave., between Ellsworth Ave., and Pierce Street, 7th ward	262
19	Amending, Title Nine, Zoning District Map No. 17 by changing: From "R1-A" One Family Residence District to "S" Special District certain property having frontage on the southerly side of Penn Ave., between South Homewood Ave., and South Lexington St., 4th Ward	263

R E S O L U T I O N S

No. 1. RESOLUTION WHEREAS, George Washington Carver was a black American botanist, chemist, and educator who developed hundreds of by-products from the peanut and sweet potato and helped revolutionize the agricultural economy of the South through his extensive experiments in soil building and plant diseases; and,

WHEREAS, the U.S. Congress has set aside January 5 as the day to honor this outstanding scientist and humanitarian who lived from 1861 to 1943, spending most of his professional life at Tuskegee Institute in Alabama; and,

WHEREAS, The Carver Week Committee is sponsoring the 43rd annual luncheon at the Pittsburgh Hilton on Friday, January 9, 1987, with all proceeds going to sponsor Camp Achievement; and,

WHEREAS, Camp Achievement, located in Fayette County, is a summer camp providing education, recreation,

and residency for as many as 300 children from the Pittsburgh area each summer;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby declare the week of January 5 through January 9, 1987, as George Washington Carver Week in the City of Pittsburgh;

AND, BE IT FURTHER RESOLVED, that we wish the organizers of the 43rd annual luncheon every success in raising the necessary funds to sponsor Camp Achievement and its wonderful work with Pittsburgh's youth.

Presented by Jack Wagner

Passed January 5, 1987

Approved January 5, 1987

Recorded January 5, 1987

No. 2. RESOLUTION, WHEREAS, the Mayor's Task Force on Entertainment Center Development was created to enhance the quality of life in Downtown Pittsburgh as a unique center for residents, tourists, conventioners and regional visitors while increasing employment opportunities; and,

WHEREAS, the Task Force has been asked to focus on at least four entertainment proposals as to their ability to stimulate Pittsburgh's tourist and convention market while preserving Downtown Pittsburgh; and,

WHEREAS, the entertainment proposals include the development of the Convention Center Area, the Station Square expansion, the Stadium Area development, and Armstrong Square;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh requests that the Mayor's Task Force on Entertainment Center Developments submit its four developers appear and submit their comprehensive plans and proposals on the Convention Center Area, the Station Square expansion, the Stadium Area development, and Armstrong Square to City Council early in 1987 for Council's deliberation, review, and approval.

Presented by Michelle Madoff

Passed January 5, 1987

Recorded January 5, 1987

No. 3. RESOLUTION, WHEREAS, on Saturday, January 17, 1987, Pro-life citizens from throughout Allegheny County will take part in the Greater Pittsburgh Interfaith Prayer Breakfast for Life as the first of several events throughout the coming week proclaiming

the sanctity of human life; and,

WHEREAS, on January 22, 1987, citizens from throughout the nation, including the City of Pittsburgh, will travel to the nation's capitol to participate in the "March for Life" and peacefully petition their governmental representatives for a guarantee of the right to life for all persons, born and unborn; and

WHEREAS, this annual observance has been instituted by the Catholic Bishops of the United States, implemented by the People Concerned for the Unborn Child, advocated by Americans of all religious persuasions; and,

WHEREAS, the central message of this week-long observance is that every human being, born and pre-born, is entitled to the fundamental right to life and should be treated with dignity and respect;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby recognizes January 17 through January 24, 1987, as "Respect Life Week" in the City of Pittsburgh, to focus attention on the basic right to life of all persons and to encourage the citizens of Pittsburgh to reflect upon the dignity, sanctity and preciousness of all human life.

Presented by Jack Wagner

Passed January 12, 1987

Recorded January 12, 1987

No. 4. RESOLUTION, WHEREAS, Pan American World Airways has made an application with the U.S. Department of Transportation to open a new U.S. to London gateway at the Greater Pittsburgh International Airport; and,

WHEREAS, Pittsburgh is competing with three other metropolitan areas to establish this non-stop flight service to London, England; and,

WHEREAS, Pan Am projects that more than 100,000 passengers and nearly 3,000 tons of freight and mail could be carried on this new route in the first year of operation; and,

WHEREAS, area elected officials, the Penn Southwest regional planning organization, the Allegheny Conference, the Pittsburgh Convention and Visitors Bureau, and several local businesses have written letters to the court in support of this direct flight service between Pittsburgh and London; and,

WHEREAS, this direct air route would enhance the Greater Pittsburgh International Airport and provide a needed service for our business community's international trade;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby urge Judge William A. Kane, Jr. to recommend Pan American World Airways' application to open a new U.S. London gateway at the Greater Pittsburgh International Airport.

Presented by Jack Wagner

Passed January 12, 1987

Approved January 12, 1987

Recorded January 12, 1987

No. 5. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of \$68,600 to the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program for the Resurrection Convent Building Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$68,600 for the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a Proposal Description and Project Budget and Financing Plan which are available at the offices of the Urban Redevelopment Authority of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file a Proposal with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$68,600 for the Single Room Occupancy Housing Demonstration Program for the Resurrection Convent Building Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 6. RESOLUTION providing for a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$68,600 for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs for the Resurrection Convent Building Project.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$68,600 with the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program.

NOW THHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of \$68,600 for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs for the Resurrection Convent Building Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 7. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of \$128,450 to the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program for the 928-930 Western Avenue Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$128,450 for the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a Proposal Description and Project Budget and Financing Plan which are available at the offices of the Urban Redevelopment Authority of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban

Redevelopment Authority of Pittsburgh be and is hereby authorized to file a Proposal with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$128,450 for the Single Room Occupancy Housing Demonstration Program for the 928-930 Western Avenue Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 8. RESOLUTION providing for a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$128,450 for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs for the 928-930 Western Avenue Project.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$128,450 with the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of \$128,450 for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs for the 928-930 Western Avenue Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 9. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of \$315,895 to the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program for the Centre Avenue YMCA Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance

from the Commonwealth of Pennsylvania in the amount of \$315,895 for the Single Room Occupancy Housing Demonstration Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a Proposal Description and Project Budget and Financing Plan which are available at the offices of the Urban Redevelopment Authority of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file a Proposal with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$315,895 for the Single Room Occupancy Housing Demonstration Program for Centre Avenue YMCA Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 10. RESOLUTION providing for a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$315,895 for a grant applied for in an application for Financial Assistance filed with the

Pennsylvania Department of Community Affairs for the Centre Avenue YMCA Project.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$315,895 with the Pennsylvania Department of Community Affairs for the Single Room Occupancy Housing Demonstration Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of \$315,895 for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs for the Centre Avenue YMCA Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 11. RESOLUTION amending Resolution # 797, effective September 20, 1983, entitled "Providing for a Contract or Contracts for the Reconstruction of Fourth Avenue from Wood Street West for a distance of 375 Ft. ±, including work on private property and other work incidental thereof; and providing for the payment of the cost thereof," by increasing the total project allocation by \$55,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 797, effective September 20, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Fourth Avenue from Wood Street West for a distance of 375 Ft. ±, including work on private property and other work incidental thereto at a cost not to exceed Two Hundred Twenty Five Thousand (\$225,000.00) Dollars, chargeable to and payable from Code Account PW 83-37, 4-01-01-0119-83, Fourth Avenue from Wood Street West for a distance of 375 Ft. ±,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

Contract or Contracts for the Reconstruction of the Fourth Avenue from Wood Street West for a distance of 375 Ft. ±, including work on private property and other work incidental thereto at a cost not to exceed \$280,000.00, chargeable to and payable from the following Code Accounts:

PW 83-37
4-13-01-0119-83
Index Code 300608
\$225,000.00

EC 86-93
4-13-01-0119-86
Index Code 300616
\$55,000.00

\$280,000.00

SECTION 2. In all other respects, Resolution # 797, effective September 20, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 12. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by creating a new line item and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 1283 of 1985, as amended,

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Prior Yr. Fds. Encumbered or Total Cost</u>	<u>Available as of Spent</u>	<u>Prior Yr. Fds. Authorization 9/30/85 and Acct</u>	<u>New Proj. 1986</u>
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Proj. Authorization 1986</u>
\$697,579,450	\$49,360,651	\$328,989,756 \$142,251,300 Other	\$24,459,543 NPA

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Prior Yr. Fds. Encumbered or Total Cost</u>	<u>Available as of Spent</u>	<u>Prior Yr. Fds. Author. 9/30/85 and Acct.</u>	<u>New Proj. 1986</u>
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EC 86-93
Fourth Avenue from PPG to
Wood
4-13-01-0119-86
Index Code 300616

\$280,000

\$225,000 EPA 83

\$55,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

Prior Yr. Fds. Encumbered or Total Cost	Prior Yr. Fds. Available as of 9/30/85 and Acct.	New Proj. Authorization 1986
\$697,634,450	\$49,360,651	\$328,989,756
		\$24,514,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 13. RESOLUTION providing for an Agreement of Lease with the Urban Redevelopment Authority of Pittsburgh for the leasing of the firehouse structure located at 3343 Penn Avenue, Pittsburgh, PA 15201, to be used by the Department of Parks and Recreation effective January 1, 1987 through December 31, 1987, for the term of one year, in the amount of One (\$1.00) Dollar, and with the option thereafter to renew said lease on a month-to-month basis until said structure has been sold by the Urban Redevelopment Authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, and the Director of the Urban Redevelopment Authority of Pittsburgh are hereby authorized to enter into an agreement for the leasing of the firehouse structure located at 3343 Penn Avenue, Pittsburgh, Pennsylvania 15201, to be used by the Department of Parks and Recreation, effective January 1, 1987 through December 31, 1987 by the Urban Redevelopment Authority to the City of Pittsburgh for the period of one year, for an annual rent in the amount of One (\$1.00) Dollar with, upon the expiration of such annual lease, the option for the City to renew said lease on a month-to-month basis until such time as said property is sold by the Urban Redevelopment Authority, and whereby the City of Pittsburgh shall be responsible for all costs involved in the operation or use of said building, and with the option by the City of Pittsburgh to vacate said premises on ten (10) days notice during the first year. Said Agreement of Lease shall be in a form approved by the City Solicitor and shall, in addition to the terms and conditions specified herein, contain such other terms and conditions as he may require. Funds are chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 12, 1987

Approved January 13, 1987

Recorded January 13, 1987

No. 14. RESOLUTION, WHEREAS the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the assurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognition; and

WHEREAS, January 15th is the birthday of this great American whose life and work will be celebrated throughout the United States of America on January 19th, 1987; and

WHEREAS, celebrations are held in schools, churches, and community centers;

WHEREAS, the Congress of the United States has designated January 19th, as a national holiday.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Members of Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and commemorate January 19, 1987, as a day of observance in Pittsburgh for the birthdate of the Reverend Martin Luther King, Jr.

Presented by Richard E. Givens

Passed January 22, 1987

Approved January 22, 1987

Recorded January 22, 1987

No. 15. RESOLUTION WHEREAS, James Nathan Williams III has been selected to serve as a Page in the United States Senate; and

WHEREAS, young Mr. Williams is sixteen years old and attends Bishop Boyle High School where he has excelled in football and basketball as well as his academic pursuits; and

WHEREAS, James Nathan will be one of only thirty Pages selected from throughout the United States to serve in the Senate in this distinctive capacity; and

WHEREAS, not only will James get his first look at public life but he will also interact with some of our nation's most prominent leaders on a broad spectrum of domestic and international issues which will prove to be an invaluable experience throughout the rest of his life.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of P

ittsburgh hereby congratulate James Nathan Williams III on his selection as a United States Senate Page and wish him every success in serving the legislative branch of our federal government.

Presented by Ben Woods

Passed January 22, 1987

Approved January 22, 1987

Recorded January 22, 1987

No. 16. RESOLUTION WHEREAS, Hand In Hand, Inc. is honoring Mr. Harvey Adams, Jr. as Man of the Year at a luncheon celebration in honor of Dr. Martin Luther King Jr.'s birthday on Saturday, January 17, 1987; and

WHEREAS, among Harvey's numerous services and activities, he has been an ardent civil rights leader, recently re-elected to a fifth term as President of the Pittsburgh NAACP, a board member of the Chamber of Commerce and Operation Better Block, President of the National Black Caucus on Police Human Relations, President and Organizer of the Guardians of Greater Pittsburgh, recipient of the Urban Action Award for working with young people and the Sears Outstanding Black Men Award; and

WHEREAS, he served the City of Pittsburgh for 24 years as a police officer, Sergeant, and Police Community Relations Coordinator; and

WHEREAS, Harvey is the father of three and continues to serve the City as the Director of the Pittsburgh Housing Authority Police Department; and

WHEREAS, Harvey exemplified the spirit and dedication of Dr. Martin Luther King Jr. in his work and struggle for black equal opportunity and human dignity.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby joins

with Hand In Hand, Inc. in extending our commendation and respect to Mr. Harvey Adams, Jr. on his Man of the Year Award and for keeping alive the dream of Dr. Martin Luther King, Jr. in the Pittsburgh area.

Presented by Richard E. Givens

Passed January 22, 1987

Approved January 22, 1987

Recorded January 22, 1987

No. 17. RESOLUTION providing for the issuance of a warrant in favor of Carl J. Long and Associates in the amount of \$588.14 for professional engineering services in connection with the Market Square Relighting; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Long and Associates in the amount of \$588.14 for professional engineering services furnished for the benefit of the City in connection with the Market Square Relighting charging the same to Code Account PW 83-26, 4-13-35-0003-83, Index Code # 305607.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 18. RESOLUTION providing for the issuance of a warrant in favor of Cost of Wisconsin Inc. (Jon J. Stanwyck, President) in the amount of \$720.00 in payment of Extra Work, being in addition to the original Contract price of \$397,300.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with Shotcrete/Gunite Construction for the Pittsburgh Zoo - Phase III: Savanna Exhibits; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cost of Wisconsin Inc. (Jon J. Stanwyck, President) in the amount of \$720.00 in payment of Extra Work being in addition to the original contract price of \$397,300.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with the Shotcrete/Gunite Construction for the Pittsburgh Zoo - Phase III: Savanna Exhibits, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code # 320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 19. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick President) in the amount of \$6,956.36 in payment of Extra Work, being in addition to the original Contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick President) in the amount of \$6,956.36 in payment of Extra Work being in addition to the original contract price of \$397,300.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code # 252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 20. RESOLUTION providing for the issuance of a warrant in favor of Equal Employment Opportunity Commission in the amount of \$209.30 in order to repay an overpayment made in 1983-84.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Equal Employment Opportunity Commission in the amount \$209.30 in repayment of an overpayment made by the Equal Employment Opportunity Commission in 1983-84 chargeable to and payable from the EEOC-706 Trust Fund. (Index Code 251603)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 21. RESOLUTION providing for the issuance of a warrant in favor of Insulfoam, Inc., 3550 Spring Garden Road, Pittsburgh, PA 15212 in the amount of Three Thousand Dollars (\$3,000.00) in payment for emergency repairs to the Public Safety Boat House for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Insulfoam, Inc., 3550 Spring Garden Road, Pittsburgh, PA 15212 in the amount of Three Thousand Dollars (\$3,000.00) in for repairs the Public

Safety Boat House for the benefit of the City without previous authority of law chargeable to and payable from the Department of Public Safety, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 22. RESOLUTION transferring \$298,000.00 from Code Account 1843, Senior Citizens Program, Index Code 184309 to Senior Citizens Program Trust Fund, SCTF, Index Code 254250 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Two Hundred Ninety Eight Thousand (\$298,000.00) Dollars from Code Account 1843 Senior Citizen Program, Index Code 184309 to Senior Citizen Program Trust Fund, SCTF, Index Code 254250 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 23. RESOLUTION FURTHER amending Resolution No. 1283, of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by increasing a line item and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 1283 of 1985, as amended

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 86-87 Improvements to Second Division Building on Second Avenue 4-13-30-0030-86 Index Code No. 304477	\$585,000	-0-	-0-	\$585,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorized 1986</u>
\$697,634,450	\$49,360,651	\$328,989,756	\$24,514,543 NPA \$142,251,300 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 86-87 Improvements to Second Division Building on Second Avenue 4-13-0030-86 Index Code No. 30477	\$700,000	-0-	-0-	\$700,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Total Cost</u>	<u>Prior Yr Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct</u>	<u>New Project Authorization 1986</u>
\$697,749,450	\$49,360,651	\$328,989,756	\$24,629,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 24. RESOLUTION providing for an Agreement or Agreements for professional services in connection with the development of a display case and educational graphics at the Pittsburgh Aviary; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor for professional services in connection with the development of a display case and educational graphics at the Pittsburgh Aviary at a cost not to exceed Thirty Thousand (\$30,000) Dollars, chargeable to and payable from Code Account Aviary Trust Fund (ATF), Index Code 250209, Pittsburgh Aviary, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 25. RESOLUTION providing for a License Agreement or Agreements with the Duquesne Light Company to install, use, operate, maintain, repair, renew and finally remove at its sole cost and expense, cables and wires, together and with one (1) anchor, guys and other necessary appurtenances, in the City of Pittsburgh, Highland Park, 11th Ward, Block and Lot No. 82-H-1, in connection with electrical service to Pennsylvania Department of Transportation:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Parks and Recreation, Public Works, and

Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement or Agreements with the Duquesne Light Company, in form approved by the City Solicitor, to install, use, operate maintain, repair, renew and finally remove at its sole cost and expense, cables and wires, together with one anchor, guys, and other necessary appurtenances thereto belonging in the City of Pittsburgh, Highland Park, 11th Ward, Block and Lot No. 82-H-1, in connection with the electrical service to Pennsylvania Department of Transportation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 26. RESOLUTION providing for an Agreement or Agreements with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Firefighters candidates, School Crossing Guards, Paramedics, other candidates for employment and promotion; and employees and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion and employees. Said Agreement or Agreements shall not exceed \$185,000.00 chargeable to and payable from Code Account No. 1100 (11007) Miscellaneous Services, Department of Personnel and Civil Service Commission

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 27. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance and promotional examination; and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examination. Said Agreement or Agreements shall not exceed \$8,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 28. RESOLUTION providing for an Agreement or Agreements with a Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the

City Solicitor, with a Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings. Said Agreement or Agreements shall not exceed \$2,000.00, chargeable to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 29. RESOLUTION providing for the an agreement or agreements to provide funding for the Greater Pittsburgh Commission For Women at a cost not to exceed seventy-five thousand (\$750,000.00); chargeable to and payable from Code Account Number 1017; Miscellaneous Services, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor for professional services for the administration of the Greater Pittsburgh Commission for Women.

These services will allow for the implementation of a variety of activities aimed at improving the status of women at a cost not to

exceed seventy-five thousand (\$75,000.00); appropriated for the same chargeable to and payable from the Mayor's Miscellaneous Service Account, Code Account 1017, (101709).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 30. RESOLUTION AMENDING Resolution # 953, effective November 3, 1986, entitled, "Providing for a Contract or Contracts for the Reconstruction of the Department of Public Works' Second Ave. Building; and providing for the payment of the cost thereof," by increasing the total project allocation by \$115,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 953, effective November 3, 1986, which presently reads as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of the Department of Public Works' Second Ave. Building at a cost not to exceed \$585,000.00,

chargeable to and payable from Code Account EC 86-87, 4-13-30-0030-86, Index Code # 304477,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the city of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Reconstruction of the Department of Public Works' Second Ave. Building at a cost not to exceed \$700,000.00, chargeable to and payable from Code Account EC 86-87, 4-13-30-0030-86, Index Code # 304477.

SECTION 2. In all other respects, Resolution # 953, effective November 3, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 31. RESOLUTION granting unto M. O'Herron Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a wall encroachment on a portion of Cayuga Street right-of-way in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That M. O'Herron Company, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a wall encroachment on a portion of Cayuga Street right-of-way in the 6th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the southwest corner of the intersection of Cayuga Street and Lorigan Street, thence south 53, 14' east a distance of 5.06 t a point, thence south 32, 57'38" east a distance of 118.68 feet to a point, thence north 32, 57'38" east a distance of 118.68 feet to the place of the beginning.

The said wall shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-152 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said wall shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating

thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said M O'Herron Company shall thereafter maintain and repair, said wall at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said M. O'Herron Company, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The M. O'Herron Company, their successors and assigns, shall be responsible for and shall assume all liability, either of said M. O'Herron Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that M. O'Herron Company for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The M. O'Herron Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty

(120) days after its approval, the said M. O'Herron Company their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said M. O'Herron Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 32. RESOLUTION granting unto Matthew Weisberg, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a footer on a portion of Smallman Street in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Matthew Weisberg, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a footer on a portion of the sidewalk of Smallman Street in the 6th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the southwestern corner of the dividing line between Lots No. 4 and 5 in the

Springfield Farm Plan of the Deny Estates, thence south 41, 29' east a distance of 144 feet to a point thence north 48, 35' east a distance of 70 feet to a point thence south 48, 35' west a distance of 144 feet to the place of the beginning.

The said footer shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-154 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said footer Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Matthew Weisberg shall thereafter maintain and repair, said footer at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Matthew Weisberg, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Matthew Weisberg, his successors and assigns, shall be responsible for and shall assume all liability, either of said Matthew Weisberg or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said footer and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Matthew Weisberg for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Matthew Weisberg shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	
	\$100,000.00 - \$300,000.00
Property Damage	
	50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Matthew Weisberg his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Matthew Weisberg.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 33. RESOLUTION providing for the filing application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title, I, II, and III.

SECTION 2. In the event that the Commonwealth of Pennsylvania should

approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such Individuals shall be nominated in accordance with the requirements of JTPA, Title I. The Private Industry Council shall function in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council shall function in accordance with the duties enunciated under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry Council as is provided for under JTPA.

SECTION 4. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under JTPA. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the JTPA plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. The Job Training Partnership Act plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full

compliance with the implementation of the following:

- A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to equal employment opportunity;
- C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Age Discrimination Act of 1975;
- E. Section 504 of the Rehabilitation Act of 1973;
- F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects: Richard S. Caliguiri, Mayor

Thomas E. Flaherty, Controller

Ronald Schmeiser, Director
of the Department of Finance

Melanie J. Smith, Director
of Department of Personnel
and Civil Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Job Training Act Project or Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 11. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000.00 among JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 12. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 34. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant in connection with the 1987 Rodent Source Elimination Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the 1987 Rodent Source Elimination Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and certification of authorized signatures; permitting the continued use of the Rodent Control Trust Fund; providing for the deposit of the funds in a bank account; and providing for the payment of funds from the Fund.

WHEREAS, the City of Pittsburgh, after thorough consideration, has determined that the 1987 Rodent Source Elimination Project is desirable and in the public interest; and

WHEREAS, under the terms of the Commonwealth of Pennsylvania's Rodent Source Elimination Grant the Department of Environmental Resources has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant to be made by the

Department of Environmental Resources to the City of Pittsburgh in connection with the 1987 Rodent Source Elimination Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract which shall be in form approved by the City Solicitor.

SECTION 3. The 1987 Rodent Source Elimination Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of the Interior effectuating Title VII of the Civil Rights Act of 1964 and any amendments thereto.
- B. Applicable laws relating to Equal Employment and opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961; as amended, where applicable.

SECTION 6. The Director of the Department of Environmental Services is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Environmental Resources of the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers in Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald C. Schmesier, Director,
Department of Finance

James Norman Walker, Director,
Dept. Environmental Services.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in the preceding section, in connection with the 1987 Rodent Source Elimination Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit funds received into the Rodent Control Trust Fund for the 1987 Rodent Source Elimination Project which account there shall be deposited any and all Commonwealth of Pennsylvania Department of Environmental Resources grants funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to

deposit the funds referred to in this Resolution in Index Code 253906.

SECTION 11. The Mayor and the Director of the Department of Environmental Services are authorized to make all legitimate expenditures from the Rodent Control Trust Fund to implement the 1987 Rodent Source Elimination Project including expenditures for administrative expenses, supplies, equipment, materials and for program participants wages to be paid within the following job classifications:

JOB CLASSIFICATION HOURLY RATE

Forman	\$11.302.12 hr
Driver	8.56 hr.
Lot Cleanup Workers	7.881 hr.

SECTION 12. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 35. RESOLUTION providing for a Lease of Leases and/or License Agreement for the use of certain property for Senior Citizen Center Facilities in an amount not to exceed \$130,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the

City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or Licenses Agreements for the use of certain property as Senior Citizens Centers. Said Lease or Leases and/or License Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$130,000.00 which is chargeable to and payable from Senior Citizens Program Trust Fund (SCPTF), (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 36. RESOLUTION further amending Resolution No. 285, approved March 31, 1982, and effective April 5, 1982, and previously amended by Resolution No. 160, approved February 28, 1983 and effective March 7, 1983, as further amended by Resolution 241, approved April 4, 1984, effective April 10, 1984, as further amended by Resolution No. 316 approved April 2, 1985, and effective April 10, 1985, as further amended by Resolution No. 175 of 1986 and effective March 11, 1986, to provide funding to the Clean Community Systems Program in the amount of \$75,000.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Which previously reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc.

These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed Two Hundred and Fifty Thousand Dollars (\$250,000), appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017 (Index Code No. 1017-09)."

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful Inc.

These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed Three Hundred and Twenty-five Thousand Dollars (\$325,000), appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017 (Index Code No. 1017-09).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 37. RESOLUTION designating Banks and Lending Institutions to act as Depositories for the year 1987 in accordance with the Pittsburgh Code, Title Two-Fiscal, Article III, Depostories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1987.

A Inactive Depostories

Equibank N.A., New World, Mellon Bank, N.A., Pittsburgh National Bank, Union National Bank, First Seneca Bank.

Allegheny Bank of Pittsburgh, Atlantic Financial Federal Dwelling House Savings and Loan Associates, First Federal Savings and Loan, Landmark Savings and Loan and Progressive Home Federal Savings and Loan.

B Active Depostories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C Active Depostories for Bond Fund and Capital Project Fund

Equibank, N.A.
Mellon Bank, N.A.
Pittsburgh National Bank

D Active Depostories for Special Trust Fund Accounts

Special Trust Fund No. 1 - Equibank, N.A.

Special Trust Fund No. 1 - Mellon Bank, N.A.

Special Trust Fund No. 1 - Pittsburgh National Bank

Special Trust Fund No. 2 - Equibank, N.A.

Special Trust Fund No. 2 - Mellon Bank, N.A.

Special Trust Fund No. 2 - Pittsburgh National Bank

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 38. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision laws and Ordinances and the cost of the Court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>37 X 197.61</u>	Larry M. Johnson & Barbara J Johnson, his wife	\$750.00
LOCATION <u>8 Brackenridge Street (Whitney Ter.)</u>		
PLAN <u>Wm. B. Arthur Plan</u> LOT NO. <u>Pts. 46-47</u>		
ACQUIRED FROM <u>Fred J. & Thelma Hodges (W)</u>		
ON <u>October 7, 1985</u>	Vacant, hill-side lot- Will require sitre preparation- Selling to adjoining owners.	
T.D.B.V. <u>14 PAGE 367 T.S.# 163</u>		
WARD <u>5 BLOCK 10-M</u> LOT <u>286</u> Hand money was paid Nov. 14, 1986		
(B)		
A 3 Sty. Brk. hse. on a -		
LOT <u>15.93 X 48.84</u>	James A. Fulton	\$1,500.00
LOCATION <u>3014 Camp Street</u>		
PLAN <u>Peoples Savings Bank Plan</u> LOT NO. <u>Pt. 93</u>		
ACQUIRED FROM <u>Marie E. Hatten</u>		
ON <u>October 7, 1985</u>	House is vacant & boarded- Will require extensive repairs	
T.D.B.V. <u>14 PAGE 376 T.S.# 229</u>		
WARD <u>5 BLOCK 27-B</u> LOT <u>312</u> Hand money was paid Nov. 20, 1986		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
A 2 1/2 Sty. Brk. Hse-Fra. Gar. on a -		
LOT <u>44</u> X <u>132.5</u>	Michael G. Richer & Mary Ann Kellers, his wife	\$7,500.00
LOCATION <u>5536 Baywood Street</u>		
PLAN <u>Negley Plan</u> LOT NO. <u>Pt. 57</u>		
ACQUIRED FROM <u>James M. & Gerald L. Davia</u>		
ON <u>October 7, 1985</u>	House will need a good deal of rehab.	
T.D.B.V. <u>14</u> PAGE <u>390</u> T.S.# <u>413</u>		
WARD <u>11</u> BLOCK <u>83-B</u> LOT <u>96</u>		
Hand money was paid Nov. 14, 1986		
(D)		
A 1 Sty. C.B. Brk. Bldg. on a -		
LOT <u>50</u> X <u>130</u>	Gene Rouse	\$5,000.00
LOCATION <u>701 Brushton Avenue, cor. Kelly Street</u>		
PLAN <u>Commerce Bank of Addn. Plan</u> LOT NO. <u>97</u>		
ACQUIRED FROM <u>Miracle Fellowship Tabernacle</u>		
ON <u>October 7, 1985</u>	Building is in need of a complete rehab.	
T.D.B.V. <u>14</u> PAGE <u>406</u> T.S.# <u>753</u>		
WARD <u>13</u> BLOCK <u>174-R</u> LOT <u>194</u>		
(E)		
LOT <u>22.08</u> X <u>60 x 23.04</u>	John W. Mykytiuk & Emilia Mykytiuk, his wife	\$1,000.00
LOCATION <u>5522 Rr. Sunnyside St. cor. Gate Lodge Street</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>Pt. 33</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM <u>John Fauceglia -Modesta Grandillo with Life Interest to Assunta Fauceglia</u>		
ON <u>June 4, 1979</u>	5 vacant lots - overgrown property with an up-hill slope. Will require site preparation. Selling to adjoining owner.	
T.D.B.V. <u>13</u> PAGE <u>279</u> T.S.# <u>334</u>		
WARD <u>15</u> BLOCK <u>57-C</u> LOT <u>153</u>		
Hand money was paid Nov. 24, 1986		
(E) Continued		
LOT <u>48</u> X <u>120</u>	"	"
LOCATION <u>5520 Sunnyside Street, nr. Giles Way</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>31-32</u>		
ACQUIRED FROM <u>Carmelo DiBuono & Livia</u>		
ON <u>September 12, 1977</u>		
T.D.B.V. <u>13</u> PAGE <u>191</u> T.S.# <u>207</u>		
WARD <u>15</u> BLOCK <u>57-C</u> LOT <u>167</u>		
(E) Continued		
LOT <u>20</u> X <u>120</u>	"	"
LOCATION <u>5514 Sunnyside Street (Avenue)</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>30</u>		
ACQUIRED FROM <u>Hibernian Savings Loan Assn.</u>		
ON <u>June 2, 1975</u>		
T.D.B.V. <u>13</u> PAGE <u>26</u> T.S.# <u>3509</u>		
WARD <u>15</u> BLOCK <u>57-C</u> LOT <u>168</u>		
(E) Continued		
LOT <u>24</u> X <u>120</u>	John W. Mykytuik & Emilia Mykytuik, his wife	Continued

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
LOCATION <u>5512 Sunnyside Street (Avenue)</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>29</u>		
ACQUIRED FROM <u>Dominick & Gina Fonzi</u>		
ON <u>June 21, 1971</u>		
T.D.B.V. <u>11</u> PAGE <u>334</u> T.S.# <u>1641</u>		
WARD <u>15</u> BLOCK <u>57-C</u> LOT <u>169</u>		
(E) Continued		
LOT <u>24</u> X <u>120</u> " "		
LOCATION <u>5510 Sunnyside Street</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>28</u>		
ACQUIRED FROM <u>Robert A. Jr. & Rouzann Mosser (W)</u>		
ON <u>June 1, 1981</u>		
T.D.B.V. <u>13</u> PAGE <u>368</u> T.S.# <u>360</u>		
WARD <u>15</u> BLOCK <u>57-C</u> LOT <u>170</u>		
(F)		
LOT <u>32.4</u> X <u>84</u>	William E. McFadden & Kevin E. McFadden	\$750.00
LOCATION <u>140 Boggs Avenue, cor. Greenbush</u>		
PLAN <u>P. Hoffman Est. Plan</u> LOT NO. <u>Pts. 12 & 2</u>		
ACQUIRED FROM <u>Paul R. Sr. & Elinore J. Herrera</u>		
ON <u>June 2, 1980</u>	Small lot- 2,788 Square feet. Selling to adjacent owners for yard space.	
T.D.B.V. <u>13</u> PAGE <u>334</u> T.S.# <u>268</u>		
WARD <u>19</u> BLOCK <u>4-L</u> LOT <u>66</u>		
Hand money was paid July 3, 1985- Forms not returned		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(G)		
A 2 Sty. Brk. V. Hse. on a -		
LOT <u>30</u> X <u>100</u>	Don Baker	\$7,500.00

LOCATION 1529 Orangewood Avenue

PLAN West Libert 4th Plan LOT NO. 328

ACQUIRED FROM James J. & Judith M. Florioli

ON October 7, 1985

T.D.B.V. 14 PAGE 454 T.S.# 1303

WARD 19 BLOCK 35-H LOT 75
Hand money was paid Dec. 3, 1986

(H)

LOT <u>40</u> X <u>100</u>	Richard D. Beatty, Sr.	\$1,700.00
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LOCATION 542 Herchel Street, bet., Lindsay & Weaver

PLAN Moses Hampton Plan LOT NO. # 22, 15 ft. # 21

ACQUIRED FROM Amelia Ross

ON June 5, 1950 2 lots- ample square footage for building.
Selling to adjoining owner.

T.D.B.V. 7 PAGE 390 T.S.# 1377

WARD 20 BLOCK 19-G LOT 58
Hand money was paid Nov. 21, 1986

(H) Continued

LOT 80.7 X 100

LOCATION 118 Herschel Street, bet. Lindsay & Bengal Way.

PLAN Hampton Plan LOT NO. # 19-20 Pt. # 21

ACQUIRED FROM Catherine A. Snyder

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON June 5, 1967

T.D.B.V. 10 PAGE 355 T.S.# 464

WARD 20 BLOCK 19-G LOT 60

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(I) A 2 Sty. Fra. & Ins. Brk. hse.-

LOT 42.05 X avg. 41.36 x 46.83

Raymond C. Adenour

\$1,000.00

LOCATION 1147 Basin Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Kenneth B & Joann Kosh (W)

ON October 7, 1985

House is vacant, vandalized, and will need a complete rehab.

T.D.B.V. 14 PAGE 477 T.S.# 1554

WARD 24 BLOCK 24-G LOT 295

Hand money was paid Nov. 24, 1986

(J)

LOT 34.8 X avg. 58.35 x 41.03

Darnella R. Wilson

\$500.00

LOCATION 2153 Brighton Road Rr.

PLAN _____ LOT NO. _____

ACQUIRED FROM Weichel, William J.; Weichel, William A.J. & Mary Gray Jay (W) & Cleatus Jay Weichel

ON December 5, 1983

T.D.B.V. 14 PAGE 230 T.S.# 676

WARD 25 BLOCK 45-R LOT 94

Hand money was paid Dec. 8, 1986

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
A 2 1/2 Sty. Brk. V. Shg. hse & Gar.		
LOT 29 X 146	Alexander Hawkins & Betty J. Hawkins, his wife	\$15,000.00

LOCATION 2230 Holyoke Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Calvin A. & Gladys M. Hornsby (W)

ON October 7, 1985

T.D.B.V. 15 PAGE 16 T.S.# 1738

WARD 26 BLOCK 46-J LOT 191
Hand money was paid Dec. 4, 1986

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 39. RESOLUTION approving a Conditional Use Exception under Section 991.03 (a)A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to construct a four (4) story building in two (2) phases containing 41 dwelling units for the elderly with parking provisions for 13 automobiles to be developed by the Lutheran Service Society on their property located on the northwest corner of FIRTH and HIGH STREETS, 24th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 991.03 (a)A(33) of the Pittsburgh Code, approval is hereby granted to construct a four (4) story building in two (2) phases containing 41 dwelling units for the elderly with parking provisions for 13 automobiles to be developed by the Lutheran Service Society on their property located on the northwest corner of FIRTH and HIGH STREETS, 24th Ward, City of Pittsburgh, in accordance with

Conditional Use Application No. 563, and accompanying Site Plan titled St. Michael's Village, dated 27 October 1986, filed by R.J. Worsing Assoc.-Architects, which are on file in the Office the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 40. RESOLUTION providing for the issuance of a warrant in favor of Christos Painting Company, (Christopher P. Feko, Owner) in the amount of \$9,861.00 in payment of Extra Work, being in addition to the original Contract price of \$153,000.00 on Controller's Contract No. 27756, furnished for the benefit of the City in connection with the Cleaning and Painting of the Mission Street Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Christos Painting Company (Christopher P. Feko, Owner) in the amount of \$9,861.00 in payment of Extra Work being in addition to the original contract price price of \$153,000.00 on Controller's Contract No. 27756,

furnished for the benefit of the City in connection with the Cleaning and Painting of the Mission Street Bridge, charging the same to Code Account EC 85-07, 4-13-05-0002-85, Index Code # 306068.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 41. RESOLUTION providing for the issuance of a warrant in favor of Sanitary Systems Service, Inc., in the amount of Nine Hundred Forty Three Dollars and Sixty-Five Cents (\$943.65) in payment for services rendered at the Lincoln Place Pump Station and providing for the payment of the cost thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sanitary Systems Service, Inc. in the amount of Nine Hundred Forty Three Dollars and Sixty-Five Cents (\$943.65) in payment for services rendered at the Lincoln Place Pump Station, without previous authority of law, chargeable to and payable from Code Account 1612-1, Repairs, Index Code 161216.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 42. RESOLUTION providing for the issuance of a warrant in favor of DMK, Inc. in the amount of \$7,354.00 in payment for emergency work performed at City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of DMK, Inc. in the amount of \$7,354.00 for the removal of retaining wall and sidewalk, in payment for work performed in connection with City owned property without previous authority of law, chargeable to and payable from R.C.O.P. - Rents City Owned Property Trust Fund, Department of Finance. (Index Code 253856)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 43. RESOLUTION amending Section 10 of Resolution No. 234, effective March 31, 1986, AND Resolution No. 1180, effective December 31, 1986, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program", so as to correct several line item names and index code numbers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 234 and Resolution No. 1180 which presently reads as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1986 Community Development Block Grant Program.

Community Development

1986 Capital Budget Program Number/Name

Project Allocation

Department

<u>Department of Parks and Recreation</u>	<u>\$550,000</u>
<u>Department of Engineering and Construction</u>	<u>2,363,000</u>
<u>Department of Fire</u>	<u>450,000</u>
<u>Department of City Planning</u>	<u>2,308,000</u>
<u>City Council</u>	<u>1,675,000</u>
<u>Housing and Redevelopment Authority</u>	<u>9,436,000</u>

TOTAL \$16,782,000

is hereby amended to read as follows:

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Parks and Recreation</u>		<u>\$550,000</u>	-0-	<u>\$550,000</u>
PR-86-03				
Salaries, and Fringe Benefits for				
City Employees Maintaining				
HACP Recreation Areas	400,000	-0-	400,000	
4-10-10-0010-86-221-86-10				
PR-86-04				
Play Equipment	75,000	-0-	75,000	
4-10-15-0008-86-351-86-10				
Index Code 430900				
PR-86-05				
Concrete Repairs to Parks				
Facilities	50,000	-0-	50,000	
4-10-10-1700-86-352-86-10				
Index Code 430959				

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PR-86-06				
Park Landscaping		25,000	-0-	25,000
4-10-10-0015-86-353-86-10				
Index Code 431007				
<u>Engineering and Construction</u>				
		<u>\$2,363,000</u>	-0-	<u>\$2,363,000</u>
EC-86-25				
Southside Street Improvements		70,000	-0-	70,000
4-13-10-0120-86-13				
Index Code # 432807				
EC-86-27				
Sidewalk Ramps for the Handicapped				
4-13-30-0948-86-331-86-13				
Index Code # 432807		200,000	-0-	200,000
EC-86-40				
Bloomfield Pool Rehabilitation				
4-13-62-1505-86-332-86-13		205,000	-0-	205,000
EC-86-42				
Major Renovations of Rec, Ctrs. in CD Neigh- borHoods and Sr. Citizens Ctrs				
4-13-66-1300-86-3138-86-13		320,000	-0-	320,000
EC-86-46				
Rehab Existing Play Areas		410,000	-0-	410,000
4-13-72-0001-86-354-86-13				
Index Code 433300				

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
EC-86-47				
	Scherer Field Construction 4-13-72-0019-86-333-86-13	25,000	-0-	25,000
EC-86-50				
	Bloomfield Outdoor Rec., Design and Implementation 4-13-72-0067-86-334-86-13	15,000	-0-	15,000
EC-86-51				
	Burgwin Bathhouse Repairs 4-13-72-0070-86-335-86-13	30,000	-0-	30,000
EC-86-52				
	Townsend Playground Rehab 4-13-72-0072-86-336-86-13	8,000	-0-	8,000
EC-86-53				
	Fowler Swimming Pool Parking Lot	70,000	-0-	70,000
EC-86-54				
	Cobden St. Playground 4-13-72-0080-86-338-86-13	20,000	-0-	20,000
EC-86-55				
	Tustin St. Tot Lot 4-13-72-0085-86-339-86-13	40,000	-0-	40,000
EC-86-58				
	Street Tree Planting Program (in CD Neighborhoods) 4-13-74-0001-86-36-86-13	50,000	-0-	50,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
EC-86-61				
Lighting, New and Replacement Fixtures				
	4-13-74-1480-86-355-86-13			
	Index Code 433706	150,000	-0-	150,000
EC-86-63				
Street Trees in Neighborhood Business Districts				
	4-13-74-1732-86-340-86-13			
	Index Code 433755	100,000	-0-	\$100,000
EC-86-75				
Martin Luther King Reading Room				
	4-13-89-1987-86-341-86-13			
	Index Code 433953	250,000	-0-	250,000
EC-86-80				
Public Buildings Access by Handicapped				
	4-13-95-0002-86-39-86-13			
		100,000	-0-	100,000
EC-86-87				
<u>HACP Sidewalk Repair Program</u>				
	4-13-30-0901-86-358-86-13			
	Index Code 432823	300,000	-0-	300,000
	<u>Fire</u>	<u>\$450,000</u>	-0-	<u>450,000</u>
	<u>City Planning</u>	<u>\$2,308,000</u>	-0-	<u>\$2,308,000</u>
CP-86-01				
Community Devt. Planning Program				
Salaries and Indirect Cost				
Reimbursement to City				
	4-35-01-0001-86-49-86-35	900,000	-0-	900,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
CP-86-01				
Administration				
4-35-01-0012-86-49-86-35				
Index Code 490300		113,000	-0-	113,000
CP-86-02				
Citizen Part. and Tech. Ass't				
4-35-01-0002-86-50-86-35				
Index Code 490219		480,000	-0-	480,000
CP-86-03				
URA Planning & Management				
4-35-05-4005-86-96-86-35		120,000	-0-	120,000
CP-86-06				
Neigh. Comm. Revitalization Analysis and Support				
4-35-01-3062-86-237-86-35		185,000	-0-	185,000
CP-86-07				
Hill/Oakland Loop Bus				
4-35-05-3084-86-240-86-35		200,000	-0-	200,000
CP-86-10				
Property Management and Maintenance Program, <u>Including</u> <u>Greenways</u>				
4-35-05-3081-86-356-86-36				
Index Code 490961		150,000	-0-	150,000
<u>Mayor and City Council</u>		<u>\$1,675,000</u>	-0-	<u>\$1,675,000</u>
CC-86-01				
Unspecified Local Option				
4-40-05-0001-86-900-86-40		1,675,000	-0-	1,675,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
URA		\$9,436,000	-0-	\$9,436,000
UR-86-01				
Home Improvement Loan Program				
4-45-02-0001-86-357-86-45				
Index Code 434571		300,000	-0-	300,000
UR-86-07				
Local Support of Rehab. and Moderization of Housing for Low and Mod. Income Persons				
4-45-03-0003-86-4-86-45		1,620,000	-0-	1,620,000
UR-86-09				
California-Kirkbride Neigh. Support Program				
4-45-10-1920-86-342-86-45		100,000	-0-	100,000
UR-86-11				
Housing Counseling Services				
4-45-10-0002-86-7-86-45		240,000	-0-	240,000
UR-86-12				
Residential Energy Conservation Program				
4-45-10-0008-86-91-86-45		195,000	-0-	195,000
UR-86-13				
Neighborhoods for Living Center				
4-45-10-0100-86-309-86-45		120,000	-0-	120,000
UR-86-14				
Central Relocation Agency				
4-45-10-1893-86-310-86-45		425,000	-0-	425,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
UR-86-16				
Support for Housing Development				
4-45-10-1850-86-322-86-45				
Index Code 434514		1,409,000	-0-	1,409,000
UR-86-19				
URA Property Management				
4-45-01-3086-86-59-86-45		325,000	-0-	325,000
UR-86-20				
Neigh, Business District				
Revitalization				
Public Space Improvements				
4-45-22-0010-86-343-86-86-45		330,000	-0-	330,000
UR-86-21				
Neighborhood Economic Development				
Investment Fund				
4-45-22-3090-86-311-86-45		350,000	-0-	350,000
UR-86-22				
Business Investment Fund				
4-45-22-0002-86-323-86-45		562,000	-0-	562,000
UR-86-24				
NBDR/Feasibility Studies and				
Support				
4-45-22-0007-86-344-86-45		65,000	-0-	65,000
UR-86-28				
<u>Area and Topical Studies/</u>				
<u>Reserach</u>				
4-45-22-0050-86-324-86-45		100,000	-0-	100,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
UR-86-29				
	Marketing/Promotion of City Services/Programs			
	4-45-22-0048-86-345-86-45	20,000	-0-	20,000
UR-86-30				
	Western PA Advanced Technology Center			
	4-45-22-0049-86-346-86-45	25,000	-0-	25,000
UR-86-31				
	<u>Lawrenceville Revitalization Improvements</u>			
	4-45-22-0003-86-347-86-45	200,000	-0-	200,000
UR-86-38				
	Admin. of URA Programs			
	4-45-10-0003-86-9-86-45			
	Index Code 434860	2,850,000	-0-	2,850,000
UR-86-40				
	<u>Minority and Women Owned Business Fund</u>			
	4-45-22-0045-86-206-86-45			
	Index Code 434761	200,000	-0-	200,000
	 TOTAL	 \$16,782,000	 -0-	 \$16,782,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1986

No. 44. RESOLUTION amending Resolution No. 1187, effective January 1, 1987, entitled a Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by creating a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987,

which presently reads per Attachment 1 is hereby amended to read

per Attachment 2.

SECTION 2. In all other respects, Resolution, No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Prior Yrs. Fds Expended as of 9/30/86</u>	<u>Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Prior Yrs. Fds Expended as of 9/30/86</u>	<u>Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$662,227,295	\$52,181,802	\$415,189,793	\$11,239,000 NPA

ATTACHMENT 2

EXHIBIT 1

	Prior Yrs Fds Expended	Authorization	New Project	
Projected	Projected	as of	Available as of	Authorization
	Total Cost	9/30/86	9/30/86	1987

EC 87-51
North Shore Drive
Trust Fund Transfer
4-13-01-0310-87
Index Code No. 306589

\$500,000

\$500,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

	Prior Yrs Fds. Expended	Authorization	New Project
Projected	as of	Available as of	Authorization
Total Cost	9/30/86	9/30/86	1987
\$662,727,295	\$52,181,802	\$415,189,793	\$11,739,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 45. RESOLUTION repealing Resolution # 992, November 13, 1986, amending Resolution # 294 effective April 24, 1984, as amended by Resolution # 1015, effective November 29, 1984, entitled, "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with Robert W. Hunt Company (Daniel V. Biank, P.E., General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; and providing for the cost thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution # 992, effective November 13,
1986, amending Resolution # 294,
effective April 24, 1984, as amended by
Resolution # 1015, effective November
29, 1984,

which presently reads as follows:

"The Mayor and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
or Supplemental Agreement or
Agreements, in form approved by the
City Solicitor, with Robert W. Hunt
Company (Daniel V. Blank, P.E., General
Manager) for Professional Engineering
Services in connection with the Steel
Inspection for the Bloomfield Bridge,
Phase III, at a cost not to exceed
\$269,809.40 chargeable to and payable
from the Bloomfield Bridge Trust Fund,
Index Code # 250225,"

is hereby repealed.

SECTION 2. In all other respects,
Resolution # 294, effective April 24,
1984, as amended by Resolution # 1015,
effective November 29, 1984, remains
unchanged and in full force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 46. RESOLUTION providing for an
Agreement or Agreements with a
Consultant or Consultants for Design
Services in connection with the
Reconstruction of Retaining Walls and
Slope Stabilization of Various Sites
including but not limited to Marietta
Street, Crotzer Street, Bellingham
Avenue, Old Banksville Road, Tunstall
Street and Dartmore Street; and
providing for the payment of the cost
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of
Engineering and Construction, on behalf
of the City of Pittsburgh, are hereby
authorized to enter into an Agreement or
Agreements, in form approved by the
City Solicitor, with a Consultant or
Consultants for Design Services in
connection with the Reconstruction of
Retaining Walls and Slope Stabilization
of Various Site including but not limited
to Marietta Street, Crotzer Street,
Bellingham Avenue, Old Banksville Road,
Tunstall Street and Dartmore Street, at
a cost not to exceed \$105,000.00,
chargeable to and payable from Code
Account EC 86-29, 4-13-30-0960-86,
Index Code No. 305227.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 47. RESOLUTION providing for a professional services agreement or agreements for the provision of training City employees in the use of personal computers and personal computer software packages at a cost not to exceed twenty-five thousand (\$25,000), payable from Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Manager of City Information Systems is hereby authorized to request proposals for and the Mayor to award professional service agreement or agreements for the provision of training City employees in the use of personal computers and personal computer software packages at a cost not to exceed twenty-five thousand dollars (\$25,000), payable from Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 48. RESOLUTION providing for an Agreement or Agreements with a psychologist for professional psychological services for the Department of Public Safety; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a psychologist or psychologists for professional services for the Department of Public Safety, which shall include, but not be limited to, written evaluations, testing, counseling, therapy consultations, training and criminal profiles. Said Agreement or Agreements shall be for an amount not to exceed Forty Five thousand (\$45,000.00) Dollars, and shall be chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 49. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the transfer of \$1,000,000 from the Urban Redevelopment Authority of Pittsburgh to the City of Pittsburgh to be used for the relocation of North Shore Drive and to further provide for repayment to the Urban Redevelopment Authority of Pittsburgh of any funds not expended by the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering are hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the transfer of \$1,000,000 from the Urban Redevelopment Authority of Pittsburgh for use by the City of Pittsburgh for the relocation of North Shore Drive.

Said funds shall be deposited in the following account;

North Shore Drive Trust Fund
\$1,000,000
Index No. 252-825

SECTION 2. In the event the entire \$1,000,000 is not expended by the City of Pittsburgh for the relocation of North Shore Drive the balance of said funds shall be repaid to the Urban Redevelopment Authority of Pittsburgh from the above mentioned account.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 50. RESOLUTION providing for a Cooperation Agreement or Agreements with THE CARNEGIE, for the design and construction of the Relocation of North Shore Drive thru a portion of Stadium

Parking Lot # 1, and the demolition and removal of an existing section of said Drive; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania and/or the Department of Transportation; and providing for the payment of the costs thereof.

WHEREAS, THE CARNEGIE is currently designing the Buhl Science Center, a portion of which will occupy the existing North Shore Drive and front of the Relocated North Shore Drive.

WHEREAS, the city of Pittsburgh considers it to be in the public's interest and to its benefit to assist and cooperate with THE CARNEGIE in the Relocation of North Shore Drive.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with THE CARNEGIE, for design and construction of the Relocation of North Shore Drive thru a portion of Stadium Parking Lot # 1, and the demolition and removal of an existing section of said Drive, at a cost not to exceed \$1,500,000.00, chargeable to and payable from the North Shore Drive Trust Fund, Index Code # 252825.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, and/or Department of

Transportation, for the reimbursement of the federal/state government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania and/or the federal government, shall be deposited in the North Shore Drive Trust Fund, Index Code# 252825.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 51. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to the use of existing Contracts, for the rental and repair of equipment in connection with the City Capital Construction Division at a cost not to exceed Two Hundred Ten Thousand (\$210,000.00) Dollars chargeable to and payable from

Code Account PW 87-11, 4-01-35-0001-87, Capital Construction Division, Index Code 307686.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 52. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase Ambulance Cost for Emergency Medical Services and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal, award and enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase Ambulance Cost for Emergency Medical Services. The total cost shall not exceed thirty-five thousand dollars (\$35,000.00) chargeable to and payable from Code Account (EMNEAS), Index Code (251751), Bureau of Emergency Medical Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 53. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT 20 X 100	Paul K. Brown	\$450.00
LOCATION <u>82 Roberts</u>		
PLAN _____		
ACQUIRED FROM <u>William Ealey</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>173</u> T.S.# <u>31</u>		
WARD <u>3</u> BLOCK <u>2-D</u> LOT <u>311</u>		
Hand money was paid Dec. 23, 1986		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>24</u> X <u>133</u>	Sal Williams	\$1,400.00

LOCATION 104 Crawford Street

PLAN A Hart Plan LOT NO. 104

ACQUIRED FROM K. Simon

ON October 7, 1985

T.D.B.V. 14 PAGE 345 T.S.# 21

WARD 3 BLOCK 2-H LOT 236
Hand money was paid 12-18-86

(B) Continued

LOT 22 X 70.58 " "

LOCATION 151 Crawford Street

PLAN Geo. L. Reis Plan LOT NO. Pts. 7-8-9

ACQUIRED FROM Daniel H. & Beaulah Harris

ON June 21, 1971

T.D.B.V. 11 PAGE 236 T.S.# 124

WARD 3 BLOCK 2-H LOT 238

(B) Continued

LOT 22 X 70.5 " "

LOCATION 153 Crawford Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Mary Ann Stasinkunis

ON June 3, 1974

T.D.B.V. 12 PAGE 294 T.S.# 118

WARD 3 BLOCK 2-H LOT 239

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
LOT <u>20</u> X <u>114.58</u>	Paul A. Love	\$450.00
LOCATION <u>73 Vine (814 Roberts) Street, bet., Reed and Foreside</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Joseph A. Monroe</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>346</u> T.S.# <u>22</u>		
WARD <u>3</u> BLOCK <u>2-H</u> LOT <u>276</u>		
Hand money was paid 12-19-, 1986		
(D) A 2 Sty. Brk. hse & C.B. Addn.		
LOT <u>36</u> X <u>70</u>	John B. Clark	\$5,000.00
LOCATION <u>2516 Bedford Avenue</u>		
PLAN <u>John Wright Plan</u> LOT NO. <u>Pts. 8-9</u>		
ACQUIRED FROM <u>Otis & Lois J. Mcree (W)</u>		
ON <u>October 18, 1982</u>	House -former Funeral Home -is vacant & boarded. Will need extensive repairs	
T.D.B.V. <u>14</u> PAGE <u>10</u> T.S.# <u>110</u>		
WARD <u>5</u> BLOCK <u>10-C</u> LOT <u>8</u>		
Hand money was paid 12-09-86		
(E)		
LOT <u>40</u> X <u>100.15</u>	New Canaan Baptist Church	\$500.00
LOCATION <u>2433 Wylie Avenue, nr. Duff Street</u>		
PLAN <u>E.O. Jones Plan</u> LOT NO. <u>6-7</u>		
ACQUIRED FROM <u>Anna Nydes, Apt. 704</u>		
ON <u>October 7, 1985</u>	Vacant lot - selling to adjoining Church. Plan to utilize land for improvement of Church.	

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. 14 PAGE 360 T.S.# 119 WARD 5 BLOCK 10-G LOT 34 Hand money was paid 12-11-86		
(F) A 3 Sty. Brk. hse. & 1 Sty. Brk. Dble. gar. on a -		
LOT 25 X 120	Semeco Incorporated	\$3,000.00
LOCATION 7105 Frankstown Avenue, bet. Lang & Homewood Aves.		
PLAN Homewood Driving Pk. LOT NO. 3		
ACQUIRED FROM Joseph A. Enza Mantia (W)		
ON October 18, 1982	Building is vacant, boarded and in very poor condition. Will require a complete rehab.	
T.D.B.V. 14 PAGE 68 T.S.# 673 WARD 13 BLOCK 174-E LOT 323 Hand money was paid 12-15-86		
(G) A 2 Sty. Fra. 7 Alum. Sdg. hse ona -		
LOT 22 X avg. 134	Joseph Tunder	\$2,500.00
LOCATION 441 Saline Avenue		
PLAN Nixon Plan LOT NO. 42		
ACQUIRED FROM George W. & Tina Lesko (WF)		
ON April 2, 1984	Building is in need of repairs.	
T.D.B.V. 14 PAGE 247 T.S.# 141 WARD 14 BLOCK 54-J LOT 62 Hand money was paid 12-12-86		
(H) A 2 Sty. Abs. Shg. hse. on a -		
LOT 25 X 100	Barto S. Cabbagestalk & Yvonne L. Cabbagestalk, his wife	\$1,500.00
LOCATION 414 Althea Street		
PLAN Maplevale Plan LOT NO. 114		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Eugene W. & Margaret Sullivan (W) Colleen Sullivan</u> ON <u>October 7, 1985</u> House will need extensive repairs T.D.B.V. <u>14</u> PAGE <u>451</u> T.S.# <u>1236</u> WARD <u>18</u> BLOCK <u>15-S</u> LOT <u>95</u> Hand money was paid 11-17-86		
(I)		
LOT <u>25</u> X <u>100</u> LOCATION <u>459 Stadium Street</u> PLAN <u>Ter. Sheraden Addn. (PBV-18 -Pg.182 Plan</u> LOT NO. <u>177</u> ACQUIRED FROM <u>John Dauberger or Danberger</u> ON <u>June 4, 1945</u> T.D.B.V. <u>2</u> PAGE <u>254</u> T.S.# <u>76</u> WARD <u>20</u> BLOCK <u>42-C</u> LOT <u>18</u> Hand money was paid 12-08-86	Jane Michalism	\$350.00
(J)		
2- LOTS <u>25</u> X <u>avg. 109, each, total 50 x avg. 109</u> LOCATION <u>317 Bothwell Street</u> PLAN <u>E.C. Kreiling Plan P.D.B.V. 10, Pg. 20</u> LOT NO. <u>10 & 11</u> ACQUIRED FROM <u>John J. Dwyer</u> ON <u>June 5, 1950</u> T.D.B.V. <u>8</u> PAGE <u>48</u> T.S.# <u>1867</u> WARD <u>26</u> BLOCK <u>77-F</u> LOT <u>261</u> Hand money was paid 12-29-86	Clara B. Schmitz	\$300.00

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(K)		
LOT <u>25</u> X <u>100</u>	Joseph B. Lewandowski & Mary Louise Lewandowski 1/2 int. & Walter P. Lewandowski- 1/2 int.	\$300.00

LOCATION 304 Milroy Street

PLAN E.C. Kreiling Plan P.B.V. 10, Pg. 20 LOT NO. 32

ACQUIRED FROM John J. Dwyer

ON June 5, 1950

T.D.B.V. 8 PAGE 48 T.S.#

WARD 26 BLOCK 77-K LOT 47
Hand money was paid 12-23-86

(L)

LOT <u>55.08</u> X <u>113.83 x 50</u>	Peter G. Luffy & Helen C Luffy	\$1,500.00
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LOCATION 2535 Library Road

PLAN Fair Haven Land Co. Plan P.B.V. -14 Pg. 46 LOT NO. 60

ACQUIRED FROM Watson E. Provost & Henry Menschke

ON June 5, 1950

T.D.B.V. 8 PAGE 267 T.S.# 2536

WARD 32 BLOCK 138-E LOT 103
Hand money was paid 12-15-86

(L) Continued

LOT <u>81.6</u> X <u>avg. 80 x 74.07</u>	"	"
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LOCATION 2533 Library Road

PLAN Fair Haven Plan P.B.V. -14, Pg. 46 LOT NO. Pt. 61

ACQUIRED FROM Watson E. Provost & Henry Menschke

ON June 5, 1950

T.D.B.V. 8 PAGE 267 T.S.# 2536

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>32</u> BLOCK <u>138-E</u> LOT <u>105</u>		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 54. RESOLUTION whereas, City Council heretofore enacted Resolution number 488, Item C, approved May 21, 1985, authorizing the sale of property in the 12th Ward, being a 2 Story, Frame house, located at 133 Finely Street, designated as Block 125-B, Lot 346, to Edward M. Chambers, for the sum of \$3,500.00.

WHEREAS, it appeared that the purchaser has failed to comply with the Agreement of Sale, and

WHEREAS, City Council duly enacted Res. 1120-E, approved December 19, 1986, repealing Resolution number 488, Item C, approved May 21, 1985, for Hand money in the amount of \$350.00 of Edward M. Chambers to be forefieted and;

WHEREAS, it now appears that the purchaser did not comply with the Agreement of Sale in remitting the balance payment due, in the amount of \$3,150.00. This remittance was received in the Real Estate Office after the Repealing Resolution was submitted to Council.

NOW, THEREFORE, BE IT RESOLVED, that Resolution number 1120 Item E, approved Dec. 19, 1986, is hereby repealed, and Resolution number 488, Item C of May 21, 1985 is hereby re-instated, and the sale be completed.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 55. RESOLUTION repealing Resolution number 750, Item L, approved August 15, 1985, which authorized the sale of property in the 27th Ward, being 4 vacant lots, located on Flora Street, designated as Block 115-A, Lots 224-226; 231-233, to Robert G. Lowe & Susan B. Lowe, his wife, for the sum of \$3,000.00.

The reason for the above Repealing Resolution is that it was disclosed that the City does not have a marketable title for parcel, 115-A-231

This parcel is an integral part of the purchaser's plans, and he does wish to continue the sale without it.

Therefore, Item L of Res. # 750 of 8-15-85 is hereby repealed, the hand money of the Purchasers, Robert & Susan Lowe, in the amount of \$300.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 56. RESOLUTION providing for the creation of a speical trust fund for the deposit of a grant from the U.R.A. for the Relocation of North Shore Drive; and providing for the return of all expended U.R.A. funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds from the U.R.A. for the Relocation of North Shore Drive.

SECTION 2. The City Controller is hereby authorized and directed to create a speical Trust Fund to be designated "North Shore Drive Trust Fund", into which account there shall be deposited any and all funds received from the City, the U.R.A. and the Commonwealth of Pennsylvania for said project.

SECTION 3. The City Controller is hereby authorized to transfer the amount of \$500,000.00 from Code Account EC 87-51, 4-13-01-0310-87, Index Code # 306589, to the "North Shore Drive Trust Fund", which represents the City's share of said project.

SECTION 4. Upon completion of said project, the unexpended U.R.A. funds shall be returned to the U.R.A. and the reimbursement monies shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-51, 4-13-01-0310-87, Index Code # 306589.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 57. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(9) of the Pittsburgh Code, Title Nine, Zoning, Article V. Chapter 993 to Carnegie-Mellon University for authorization to enlarge the campus and physical plant pertaining to property identified as Lot No. 175, Block 52-N in the Allegheny County Block and Lot System (formerly the Bureau of Mines property), located on the southerly side of FORBES AVENUE, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(9) of the Pittsburgh Code, approval is hereby granted to Carnegie-Mellon University for authorization to enlarge the campus and physical plant pertaining to property identified as Lot No. 175, Block 52-N in the Allegheny County Block and Lot System (formerly the Bureau of Mines property), located on the southerly side of FORBES AVENUE, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 565, and accompanying Site Plan dated 12 September 1986, entitled "Carnegie-Mellon University", prepared by Walter M. Gladowski, Landscape Architecture/Site Planning, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 22, 1987

Approved January 27, 1987

Recorded January 27, 1987

No. 58. RESOLUTION, WHEREAS, the American Heart Association was founded in 1949 and is comprised solely of volunteers governed by a Board of Directors; and,

WHEREAS, the American Heart Association is a non-profit organization funded by private contributions, with the goal of reducing early death and disability from heart disease, stroke, and related disorders; and,

WHEREAS, since 1949, the American Heart Association has invested 572 million dollars in research to find cures and treatment for heart disease; and,

WHEREAS, in addition, the AHA funds professional education and public awareness programs aimed at educating people to develop a heart-healthy lifestyle in children, teenagers, adults, and senior citizens; and,

WHEREAS, every year the Association sponsors a "Save a SweetHeart" campaign in an effort to encourage smokers to quit on Valentine's Day for improved cardio-vascular health;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby joins with the American Heart Association in declaring the month of February, "Heart Month" in the City of Pittsburgh to increase awareness of a heart-healthy lifestyle.

Presented by Richard E. Givens

Passed February 2, 1987

Approved February 2, 1987

Recorded February 2, 1987

No. 59. RESOLUTION providing for the issuance of a warrant in favor of National Education Training Corporation in the amount of \$620.55 in payment of training materials for field inspectors; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of National Education Training Corporation in the amount \$620.55 in payment of training materials for field inspectors charging the same to Code Account 1482, Miscellaneous Services, Index Code# 148205.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 60. RESOLUTION providing for the issuance of a warrant in favor of E.W. Curry Company, Inc. in the amount of Nine Hundred Eighty Seven Dollars and Eighty One Cents (\$987.81) in payment for emergency purchase of office equipment needed for the new Permits Office, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of E.W. Curry Company, Inc. in the amount of Nine Hundred Eighty Seven Dollars and Eighty One Cents (\$987.81) in payment for the emergency purchase of office equipment needed for the New Permits Office, without previous authority of law, chargeable to and payable from Code Account 1505, Equipment, Index Code 150508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 61. RESOLUTION authorizing the issuance of a warrant in favor of The Mercury Press in the amount of \$815.00 in payment for furnishing schedule posters, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Mercury Press in the amount of \$815.00 in payment for furnishing schedule posters, furnished without previous authority of law, chargeable to and payable from Code Account 1837, City Wide Events, Index Code 183707 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 62. RESOLUTION authorizing the issuance of a warrant in favor of J.E. Foss Company Inc. in the amount of \$910.40 in payment for furnishing audio visual equipment, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J.E. Foss Company Inc. in the amount of \$910.40 in payment for furnishing audio visual equipment, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1842, Equipment, Index Code 184200 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 63. RESOLUTION authorizing the issuance of a warrant in favor of Services Unlimited in the amount of \$1,390.05 in payment for repairing weight machines, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Services Unlimited in the amount of \$1,390.05 in payment for repairing weight machines, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1841, Repairs, Index Code 184101 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 64. RESOLUTION amending Resolution No. 678, effective August 11, 1986, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for Construction Inspection Services in connection with the Reconstruction of Grant Street, Phase II; and providing for the payment of the cost thereof," by

providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 678, effective August 11, 1986, which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Construction Inspection Services in connection with the Reconstruction of Grant Street, Phase I at a cost not to exceed \$150,000.00, chargeable to and payable from the Grant Street Trust Fund, Index Code No. 252429."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Construction Inspection Services, in connection with the Reconstruction of Grant Street, Phase II at a cost not to exceed \$150,000.00, chargeable to and payable from the Grant Street Trust Fund, Index Code No. 252429.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Grant Street Trust Fund, Index Code No. 252429.

SECTION 2. In all other respects, Resolution No. 678, effective August 11, 1986, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 65. RESOLUTION providing for an Agreement or Agreements with Western Pennsylvania Conservancy for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$5,000 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Western Pennsylvania Conservancy for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 66. RESOLUTION providing for an Agreement or Agreements with Brashear Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Brashear Association for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 67. RESOLUTION providing for an Agreement or Agreements with University of Pittsburgh for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$5,000 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with University of Pittsburgh for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 68. RESOLUTION providing for an Agreement or Agreements with Civic Light Opera for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$15,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Civic Light Opera for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Fifteen Thousand (\$15,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 69. RESOLUTION providing for an Agreement or Agreements with Robert Morris College for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$8,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements

in form approved by the City Solicitor, with Robert Morris College for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Eight Thousand (\$8,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 70. RESOLUTION providing for an Agreement or Agreements with the Salvation Army for professional services in connection with the Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Salvation Army, for professional services, in connection with the Public Inebriate Program, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 1401, Index

Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 71. RESOLUTION further amending Resolution No. 369, approved April 18, 1985, as amended by Resolution No. 996, approved October 18, 1985, entitled:

"PROVIDING for a contract or the use of existing contract for the installation of a One Call System at the Department of Water, for the cost thereof," by deleting Meter Shop and correcting the Code Account therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 369, approved April 18, 1985, as amended by Resolution No. 996, approved October 18, 1985, effective October 23, 1985 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals ad to award and enter into a contract or the use of existing contracts for the installation of a

One Call System at the Department of Water Meter Shop, including payment of monthly service charges at a cost not to exceed \$4,000.00, chargeable to and payable from Code Account No. 1930, Miscellaneous Services (193003).

SECTION 2. The authorization of this Resolution will also provide for additional encumbrance of funds appropriated from Code Account No. 1930, Miscellaneous Services (193303), in subsequent years for the continuance of this service."

is hereby amended to read as follows:

SECTION 1. "The Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract/s or use existing contracts for the installation of a One Call System at the Department of Water, including payment of monthly service charges at a cost not to exceed \$4,000.00, chargeable to and payable from Code Account No. 1922, Miscellaneous Services (192203).

SECTION 2. The authorization of this Resolution will also provide for additional encumbrance of funds appropriated from Code Account No. 1922, Miscellaneous Services (192203), in subsequent years for the continuance of this service."

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 72. RESOLUTION providing a Contract or Contracts; or the use of existing Contract or Contracts for the development of a "Wellness Program" for the employees of the Department of Public Safety and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the development of a "Wellness Program" for the employees of the Department of Public Safety at a cost not to exceed two thousand dollars (\$2,000.00), chargeable to and payable from Code Account (PRIST), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 73. RESOLUTION granting unto The University Inn, their successors and assigns, the privilege and license to construct, maintain and use at their own

cost and expense, canopy in McKee Place and elevator in Iroquois Way in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the University Inn, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a canopy in McKee Place and elevator in Iroquois Way, in the 4th Ward of the City of Pittsburgh.

The encroachments to be constructed by virtue of this Resolution shall be located as follows:

1. Iroquois Way elevator encroachment shall extend 6.9 feet into the right of way, and have a length of 22' feet and shall be 7' feet back from face of curb.

2. McKee Place - Canopy encroachment shall extend 13 feet into the right of way, and have a length of 40' with a 1 foot set back from face of curb, and be constructed 11' over the sidewalk.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No C on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said

construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said University Inn shall thereafter maintain and repair, said canopy in McKee Place and elevator in Iroquois Way at their own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper

officers, pursuant to a Resolution or Ordinance of Council, to the said The University Inn, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The The University Inn, their successors and assigns, shall be responsible for and shall assume all liability, either of said The University Inn or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said canopy and elevator and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that The University Inn for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The The University Inn shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit

proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said The University Inn their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said University Inn.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 74. RESOLUTION providing for a Lease or Leases and/or License or Licenses for the use of certain property for Community Recreation Center located at 200 Tabor Street at a yearly rental cost not to exceed \$8,400.00, payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the

Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property located at 200 Tabor Street in the Twentieth Ward of the City of Pittsburgh. Said Leaser or Leases and/or License or Licenses shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The said Lease or Licenses shall be at a cost not to exceed \$8,400.00 chargeable to and payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987

Approved February 2, 1987

Recorded February 4, 1987

No. 75. RESOLUTION providing for an Agreement or Agreements with The American Wind Symphony for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$10,000~~ \$25,000.00 and is chargeable to and payable from Code Account 1833 (183301) Recreational Activities, Concerts in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with The American Wind Symphony for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed ~~Ten Thousand (\$10,000.00)~~ Twenty-five Thousand (\$25,000.00) Dollars and shall be chargeable to and payable from Code Account 1833 (183301) Recreational Activities, Concerts in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 76. RESOLUTION providing for an Agreement or Agreements with Arenal Board of Trade for the furnishing of

professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$2,000.00~~ \$2,500.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Arenal Board of Trade for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed ~~Two Thousand (\$2,000.00)~~ Two Thousand Five Hundred (\$2,500.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the

Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 77. RESOLUTION providing for an Agreement or Agreements with Ozanam Cultural Center for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$20,000.00~~ \$40,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Ozanam Cultural Center for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed ~~Twenty Thousand (\$20,000.00)~~ Forty Thousand (\$40,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 78. RESOLUTION providing for an Agreement or Agreements with Duquesne University for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$5,000.00~~ \$15,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Duquesne University for the purpose of providing professional services to the residents of the City of Pittsburgh during

1987.

The costs of said services shall not exceed ~~Five Thousand (\$5,000.00)~~ Fifty Thousand (\$15,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 79. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Ballet Theatre for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$10,000.00~~ \$20,000.00 and is chargeable to and payable from Code

Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Ballet Theatre for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed ~~\$10,000.00~~ \$20,000.00 Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 80. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Opera for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$10,000.00~~ \$25,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Opera for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed ~~\$10,000.00~~ \$25,000.00 Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 81. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Symphony for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed ~~\$60,000.00~~ \$75,000.00 and is chargeable to and payable from Code Account 1833 (183301) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Symphony for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The costs of said services shall not exceed Sixty Thousand ~~(\$60,000.00)~~ Seventy-five Thousand ~~(\$75,000.00)~~ Dollars and shall be chargeable to and payable from Code Account 1833

(183301) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 82. RESOLUTION providing for an Agreement or Agreements with the Parental Stress Center for professional services in connection with the care and counseling of abused children and their families; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parental Stress Center, for

professional services in connection with the care and counseling of abused children and their families, at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 83. RESOLUTION providing for an Agreement or Agreements with the North Side Public Safety Council for professional services in connection with the public education and awareness of safety programs in the North Side; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the North Side Public Safety Council, for professional services in connection with the public education and awareness of safety programs in the North Side, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 84. RESOLUTION providing for an Agreement or Agreements with the Brighton Heights Citizens Federation, Cub Scouts PAC 327, for professional services in connection with the safety identification of children; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Brighton Heights Citizens Federation, Cub Scouts PAC 327, for professional services in connection with the safety identification of children, at cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 85. RESOLUTION providing for an Agreement or Agreements with Addison Terrace Learning Center in connection with their Pre-Teen Drug and Alcoholic Prevention Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or agreements with Addison Terrace Learning Center, in form approved by the City Solicitor, in connection with their Pre-Teen Drug and Alcoholic Prevention Program at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 86. RESOLUTION providing for an Agreement or Agreements with the Center for Victims of Violent Crime for professional services in connection with the care and counseling of victims of violent crime; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Center for Victims of Violent Crime for professional services in connection with the care and counseling of victims of violent crime, at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 2, 1987.

Pittsburgh, PA. February 4, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and

provided.

Michael Perry
Clerk of Council

Recorded February 4, 1987.

No. 87. RESOLUTION, WHEREAS, almost thirty million Americans living today are veterans of the Armed Forces of the United States; and

WHEREAS, a million and a quarter veterans are admitted each year to Veterans Administration Medical Centers across the country; and

WHEREAS, the national salute to hospitalized veterans is organized to recognize and pay tribute to the many men and women in Veterans Administration Medical Centers across the country who are facing personal battles of illness, pain and loneliness; and

WHEREAS, on Wednesday, February 11, 1987, the Veterans Administration is celebrating the 1987 National Salute to hospitalized veterans at the Highland Drive Medical Center; and

WHEREAS, each of us should seek ways to express our collective appreciation for their service and sacrifice by paying a short visit to our many forgotten veterans;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join the nation in honoring and recognizing the veterans who are cared for at the Veterans Administration Medical Centers across the nation and by showing our thanks for their service and sacrifice.

Presented by Richard E. Givens

Passed February 9, 1987

Approved February 9, 1987

Recorded February 9, 1987

No. 88. RESOLUTION, WHEREAS, Afro-Americans have been an integral part of this nation, this state, this country, and this city's history for more than three hundred years; and

WHEREAS, the first week of the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, in February, 1926, the Association for the study of Negro Life and History, launched the celebration of Negro History Week; and

WHEREAS, this occasion seeks to encourage Americans to recognize, understand, and appreciate the contributions of Blacks to our nation through this year's theme "The Afro-American and the Constitution: Colonial Times to the Present;"

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the members of Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh hereby recognize and observe the month of February as Afro-American History Month.

Presented by Richard E. Givens

Passed February 9, 1987

Approved February 9, 1987

Recorded February 9, 1987

No. 89. RESOLUTION providing for the issuance of a warrant in favor of F.A. Beto, Inc. (F.A. Manfredi, President) in the amount of \$24,757.73 in payment of Extra Work, being in addition to the original Contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the construction of the Emergency Medical Station No. 1; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of F.A. Beto Inc. (F.A. Manfredi, President) in the amount of \$24,757.73 in payment of Extra Work being in addition to the original contract price price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the construction of the Emergency Medical Station No. 1, charging the same to Code Account EC 86-78, 4-13-95-0001-86, Index Code # 352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 90. RESOLUTION authorizing the issuance of a warrant in favor of Allegheny County Sanitary Authority in the amount of \$1,800.00 in payment for a pre-treatment permit fee, furnished for

the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority in the amount of \$1,800.00 in payment for a pre-treatment permit fee, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Index Code 185207, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 91. RESOLUTION providing for the issuance of a warrant in favor of Tinius Olsen Testing Machine Company, Inc. in the amount of \$1,487.94 in payment of repairs and calibration of 4,000 lb. Super "L" Universal Tester and Calibration of a 30,000 lb. Electomatic Universal Tester; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Tinius Olsen Testing Machine Company, Inc. in the amount of \$1,487.94 in payment of repairs and calibration of 400,000 lb. Super "L" Universal Tester and calibration of a 30,000 lb. Electromatic Universal Tester charging the same to Code Account 1488, Repairs, Index Code# 148809.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 92. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis and Sons (Kenneth L. Wolfe, Vice President), in the amount of \$4,450.00 in payment of Extra Work, being in addition to the original Contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Rehabilitation of Baum Boulevard Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis and Sons (Kenneth L. Wolfe, Vice President) in the amount of \$4,450.00, in payment of Extra Work being in addition to the original contract price of \$3,414,646.20 on Controller's Contract

No. 27595, furnished for the benefit of the City in connection with the Rehabilitation of the Baum Boulevard Bridge, charging the same to Baum Boulevard Bridge Trust Fund, Index Code No. 250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 93. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural/engineering design services in connection with the Renovations to Bloomfield Pool, Recreation Center and Outdoor Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants, for architectural/engineering design services, in connection with the Renovations to Bloomfield Pool, Recreation Center and Outdoor Recreation at a cost not to exceed \$70,000.00, chargeable to and payable from the following Code Accounts:

CDEC 86-40	4-13-62-1505-86-332-86-13 Index Code No. 433227	\$15,000.00
CDEC 86-42	4-13-66-1300-86-318-86-13 Index Code No. 433342	40,000.00
CDEC 86-50	4-13-72-0067-86-334-86-13 Index Code No. 435008	<u>15,000.00</u>
TOTAL		\$70,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 94. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural design services in connection with the Renovation of the Hazlett Theater Ceiling; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants, for architectural design services, in connection with the Renovation of the Hazlett Theater Ceiling at a cost not to exceed \$7,750.00, chargeable to and payable from Code Account No. EC 86-82, 4-13-95-2068-86, Index Code No. 352104.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 95. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural/engineering services in connection with the Design of Renovations of Phipps Conservatory; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for architectural/engineering services, in connection with the Design of Renovations to Phipps Conservatory at a cost not to exceed \$62,500.00, chargeable to and payable from Code Account EC 86-37, 4-13-60-1280-86, Index Code No. 322669.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 96. RESOLUTION providing a Contract or Contracts; or the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work

incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh; is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to use existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed Seven Hundred and Fifty Thousand (\$750,000.00) Dollars chargeable to and payable from Code Account PW 87-01, 4-01-01-0001-87, Index Code 305730; Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 97. RESOLUTION providing a Contract or Contracts; or the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to use existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed Five hundred fifty thousand (\$550,000.00) Dollars chargeable to and payable from Code Account PW 87-02, 4-01-01-0010-87, Concrete Slab Replacement Program, Index Code 305789.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 98. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for various energy conservation projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or for the use existing contracts, for various energy conservation projects in an amount not to exceed Ninety-Five Thousand (\$95,000) Dollars, chargeable to and payable from Code Account 4-30-01-0004-87, (GS8702), Index Code 370577,

Energy Conservation, Improvements for Public Buildings, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 99. RESOLUTION providing a contract or contracts or the use of existing contracts, for the furnishing, delivery and installation of microfilm filming equipment, microfilm reader-printer equipment, and microfilm storage and retrieval equipment for the establishment of a microfilm information management system for the Department of Finance; providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for furnishing, delivery, and installation of microfilm equipment, microfilm reader-printing equipment, and microfilm storage and retrieval equipment for the establishment of a microfilm information management system for the Department of Finance at a cost not to exceed \$65,000.00, chargeable to and payable from Code

Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 100. RESOLUTION providing a contract or contracts; or the use of existing contracts, for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works, for a period not to exceed five (5) years, Code Account 1545, Index Code 154500, Street Lighting, Department of Public Works, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Public Works, is hereby authorized to enter into a contract or contracts or to use existing contracts, for a period not to exceed five (5) years for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$600,000.00 for 1987, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lightng and amounts appropriated from time to time in succeeding calender years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 101. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1986 Homeless Housing Act - Emergency Shelter Grants Program; providing for the execution of grant contracts and for the filing of other data; providing assurances; providing for execution of contract (s) with non-profit organization (s); creating a speical trust fund in connectio with the project; providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1986 Homeless Housing Act - Emergency Shelter Grants Program is desirable and in the public interest; and

WHEREAS, under the terms of the Emergency Shelter Grants Program -Homeless Housing Act of 1986, Public Law 99.500, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit an application under said act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh

is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit an application in a form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1986 Emergency Shelter Grants Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grants funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

- A Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act;
- E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act;
- F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to the Citizen Participation;
- G. Low-Income Employment Opportunities as set forth in Section 3 Housing Act Amendments of 1968, and
- H. Applicable laws, regulations, and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Emergency Shelter Grants Program. The documents include the Grantee Performance Report and the Homeless

Assistance Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Emergency Shelter Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. The Director of City Planning is hereby authorized to enter into an agreement (s) with a non-profit organizations (s) for the administration of the Emergency Shelter Grants Program.

SECTION 7. The City Controller is hereby authorized and directed to create a special trust account for the 1986 Emergency Shelter Grants Program. Said trust account shall be designated "ESGP" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds and other funds relative to this program.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit funds referred to in this resolution in the appropriate bank or financial institute.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 102. RESOLUTION amending Resolution No. 476, effective June 10, 1986, as amended by Resolution No. 830, effective September 29, 1986, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1986 Community Development Block Grant Program: and providing for the payment of the costs thereof" so as to increase the total allocation of funds by \$1,207,000 (From \$8,282,000 to \$9,489,000) and to make adjustments to line items and re-title line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 476, effective June 10, 1986, as amended by Resolution No. 830, effective September 29, 1986, which reads as follows:

"SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Eight Million Two Hundred Eighty Two Thousand Dollars (\$8,282,000), chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

UR-86-07	Local Support of Rehabilitation and Moderization of Housing for Low and Moderate Income Persons 4-45-03-0003-86-4-86-45 Index No.: 434118	\$1,620,000
UR-86-09	California-Kirkbride Neighborhood Support Program 4-45-10-1920-86-342-86-45 Index No.: 431411	100,000
UR-86-11	Housing Counseling Services 4-45-10-0002-86-7-86-45 Index No.: 434217	240,000
UR-86-12	Residential Energy Conservation Program 4-45-10-0008-86-91-86-45 Index No.: 434266	195,000
UR-86-13	Neighborhoods for Living Center 4-45-10-0100-86-309-86-45 Index No.: 432245	120,000
UR-86-14	Central Relocation Agency 4-45-10-1893-310-86-45 Index No.: 434415	425,000
UR-86-16	Support for Housing Development 4-45-10-1850-86-322-86-45 Index No.: 434514	982,000
UR-86-19	URA Property Management 4-45-01-3086-86-59-86-45 Index No.: 434563	325,000
UR-86-20	Neighborhood Business Revitalization Public Space Improvements 4-45-22-0010-86-343-86-45 Index No.: 431619	150,000
UR-86-21	Neighborhood Economic Development Investment Fund 4-45-22-3090-86-311-86-45 Index No 434613	350,000
UR-86-22	Business Investment Fund 4-45-22-0002-86-323-86-45 Index No.: 434662	562,000

UR-86-24	NBDR/Feasibility Studies and Support 4-45-22-0007-86-344-86-45 Index No.: 434746	65,000
UR-86-28	Area/Site/Technical Studies Including Sectoral Research 4-45-22-0050-86-324-86-45 Index No.: 434811	100,000
UR-86-29	Marketing/Promotion of City Services Programs 4-45-22-0048-86-345-86-45 Index No.: 434787	20,000
UR-86-30	Western Pennsylvania Advanced Technology Center 4-45-22-0049-86-346-86-46 Index No.: 434837	25,000
UR-86-31	Industrial Building and Site Acq. Analysis, Eng., Improvements 4-45-22-0003-86-347-86-45 Index No.: 431536	200,000
UR-86-38	Administration of URA Programs 4-45-10-0003-86-9-86-45 Index No.: 434860	2,750,000
	1986 CDBG "ULO" (CC-86-01) "Brown's Way Improvements" Project # 4-40-05-0003-86-924-86-45	30,000
	1986 CDBG "ULO" (CC-86-01) "Urban League - Housing Counseling" Project # 4-40-05-0230-86-925-86-45	<u>23,000</u>
	TOTAL	\$8,282,000"

is hereby amended to reads as follows:

"SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Nine Million Four Hundred Eighty Nine Thousand Dollars (\$9,489,000.00) chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

UR-86-01	<u>Home Improvement Loan Program</u> 4-45-02-0001-86-357-86-45 Index No.: 434571	<u>\$300,000</u>
UR-86-07	Local Support of Rehabilitation and Moderization of Housing for Low and Moderate Income Persons 4-45-03-0003-86-4-86-45 Index No.: 434118	\$1,620,000
UR-86-09	California-Kirkbride Neighborhood Support Program 4-45-10-1920-86-342-86-45 Index No.: 431411	100,000
UR-86-11	Housing Counseling Services 4-45-10-0002-86-7-86-45 Index No.: 434217	240,000
UR-86-12	Residential Energy Conservation Program 4-45-10-0008-86-91-86-45 Index No.: 434266	195,000
UR-86-13	Neighborhoods for Living Center 4-45-10-0100-86-309-86-45 Index No.: 432245	120,000
UR-86-14	Central Relocation Agency 4-45-10-1893-310-86-45 Index No.: 434415	425,000
UR-86-16	Support for Housing Development 4-45-10-1850-86-322-86-45 Index No.: 434514	<u>1,409,000</u>
UR-86-19	URA Property Management 4-45-01-3086-86-59-86-45 Index No.: 434563	325,000
UR-86-20	Neighborhood Business <u>District</u> Public Space Improvements 4-45-22-0010-86-343-86-45 Index No.: 431619	<u>330,000</u>
UR-86-21	Neighborhood Economic Development Investment Fund 4-45-22-3090-86-311-86-45 Index No 434613	350,000

UR-86-22	Business Investment Fund 4-45-22-0002-86-323-86-45 Index No.: 434662	562,000
UR-86-24	NBDR/Feasibility Studies and Support 4-45-22-0007-86-344-86-45 Index No.: 434746	65,000
UR-86-28	<u>Area and Topical Studies/Research</u> Including Sectoral Research 4-45-22-0050-86-324-86-45 Index No.: 434811	100,000
UR-86-29	Marketing/Promotion of City Services Programs 4-45-22-0048-86-345-86-45 Index No.: 434787	20,000
UR-86-30	Western Pennsylvania Advanced Technology Center 4-45-22-0049-86-346-86-46 Index No.: 434837	25,000
UR-86-31	<u>Lawrenceville Revitalization Improv.</u> 4-45-22-0003-86-347-86-45 Index No.: 431536	200,000
UR-86-38	Administration of URA Programs 4-45-10-0003-86-9-86-45 Index No.: 434860	2,750,000
	1986 CDBG "ULO" (CC-86-01) "Brown's Way Improvements" Project # 4-40-05-0003-86-924-86-45	30,000
	1986 CDBG "ULO" (CC-86-01) "Urban League - Housing Counseling" Project # 4-40-05-0230-86-925-86-45	23,000
UR-86-40	<u>Minority and Women-Owned Business</u> Fund 4-45-22-0045-86-206-86-45 Index No.: 434761	200,000
	<u>TOTAL</u>	<u>\$9,489,000"</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 103. RESOLUTION vacating Smithfield Street Way between East Carson Street, and North Portal of Port Authority's Tunnel in the 19th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting or abutting on the line of Smithfield Street, between the above mentioned terminals in the 19th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains interalia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Smithfield Street between East Carson Street and North Portgal of the Port Authority's tunnel in the 19th Ward of the City of Pittsburgh shall be and the same is hereby vacated,

excepting and reserving the 15 inch sewer line therein.

Beginning at the southwestern corner of the intersection of East Carson Street and Smithfield Street. Thence along the lands of the Port Authority South 41, 50' 48" West a distance of 67.41 feet to a point. Thence South 31, 54' 10" West a distance of 32.26 feet to a point, thence continuing along the lands of the Port Authority South 30, 47' 46" West a distance of 86.19 feet to a point at the North Portgal, thence along the North Portgal South 59, 54' 39" East a distance of 72' more or less feet to a point, thence across East Sycamore Street North 30, 47' 46" East a distance of 42' more or less to a point dividing the lands of the Consolidated Rail Corporation North 59, 54' 39" West a distance 30' more or less to a point, thence along the lands of the Port Authority by the following metes and bounds, North 30, 54' 10" East a distance of 2.04 to a point, thence North 41, 50' 48" East a distance of 69.63 feet to a point the Southeast corner of the intersection of East Carson Street and Smithfield Street, thence North 55, 18' 58" West a distance of 41' more or less to the point of beginning.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless the Port Authority owners of all the property fronting or abutting on Smithfield Street as vacated by this Resolution, shall within 120 days after the effective date of this Resolution, shall file with the City Controller it's Certificate of Acceptance of the provision thererof, said Certificate to be executed by the said Port Authority of Allegheny County.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 9, 1987

Approved February 11, 1987

Recorded February 11, 1987

No. 104. RESOLUTION, WHEREAS, the sexually explicit and obscene messages of dial-a-porn services are presently unregulated and available to any person capable of dialing a phone; and

WHEREAS, it has been documented to this Council that many children and teenagers frequently utilize dial-a-porn services; and

WHEREAS, it has also been documented that the widespread advertising of dial-a-porn services have made the various phone numbers readily available to children and teenagers in Pittsburgh and the surrounding area; and

WHEREAS, the various dial-a-porn services operating in Pittsburgh and the state of Pennsylvania must be regulated in such a manner that minors cannot have unrestricted access to these services;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests that the State Attorney General's Office investigate and monitor the dial-a-porn services operating in Pennsylvania to ensure that they are operating within the confines of the State Obscenity Code; and

BE IT FURTHER RESOLVED, that the State Legislator pass legislation mandating "access codes" to be issued by

dial-a-porn operators to their customers only upon receiving proof of age.

Presented by Jack Wagner

Passed February 16, 1987

Recorded February 16, 1987

No. 105. RESOLUTION, WHEREAS, In 1986, Ronald L. Thomas was selected as the finalist to represent the Northeast region as one of six finalists in the six regions of the United States and Canada; and

WHEREAS, In January of this year Ronald L. Thomas was named "Water Meter Reader of the Year" (by the Measurement and Control Division of Rockwell International) in a National Competition of Water Meter Readers; and

WHEREAS, Ronald has faithfully served the City of Pittsburgh as a water meter reader for 18 years with enthusiasm, diligence, integrity, and dedication; and

WHEREAS, Residing in Stanton Heights with his wife JoAnn and their two children Reagan and Michael, Ron is active in local community betterment programs such as Youth City, P.T.A. and preparing Thanksgiving dinners for the elderly and homeless; and

WHEREAS, Ronald is an active member of the military reserves where he received numerous commendations from the United States Army; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh do hereby recognize and honor

Ronald L. Thomas for his good citizenship, community involvement, good conduct, and on the job excellence bringing pride to our City, with his national awards.

Presented by Richard E. Givens

Passed February 16, 1987

Approved February 16, 1987

Recorded February 16, 1987

No. 106. RESOLUTION, WHEREAS, engineers have built the foundation for progress and development in our country and contributed greatly, turning ideas into reality, making America the leading technological nation in the world; and

WHEREAS, engineering has solved now forgotten problems, conquered new ones, and defined future problem areas; and

WHEREAS, the City of Pittsburgh can well be proud of its contributions toward the development of industry, communications, construction, medicine, high technology and higher education, and to the key role engineering has played in these and other aspects of our society; and

WHEREAS, the Pittsburgh Chapter of the Pennsylvania Society for Professional Engineers will honor William R. McQuade, P.E., for dedicated service; David G. Kurtanick, P.E., as the Young Engineer of the Year; Arthur P. Zeigler, Jr., for Distinguished Service; and a recipient of the Chapter's prestigious Hornfeck Award for Meritorious Service who will be named at the Annual Engineers' Week Banquet on February 28, 1987, at the Edgewood Country Club; and

WHEREAS, the theme of Engineers Week is "Turning Ideas Into Reality";

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim the week of February 22-28, 1987 as "ENGINEERS WEEK" in the City of Pittsburgh and urge the citizens of Pittsburgh to recognize the contributions made by this special group of professional people.

Presented by Ben Woods

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 107. RESOLUTION, WHEREAS, the University of Pittsburgh has served the Pittsburgh community for two centuries and has prepared thousands of local sons and daughters for rewarding and productive lives; and

WHEREAS, the University is among the region's most valued resources, providing a training ground for young people, serving as the source of jobs and culture, and being a catalyst for technological advance and innovation from the sciences and medicine to business and the arts; and

WHEREAS, this public service began 200 years ago when Pittsburgh was but a frontier settlement in need of education for future growth; and

WHEREAS, Pitt has continued to provide vigorous leadership for our city, state, and country; and

WHEREAS, Pitt today is a global university offering a means through

which people of diverse backgrounds can exchange creative and original ideas that help to increase human understandings; and

WHEREAS, in this, it bicentennial year, the University reaffirms and strengthens its missions of teaching, research and public service;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh congratulate Pitt on its 200 years of academic excellence, and proclaims Saturday, February 28, 1987 as University of Pittsburgh Founders Day in the City of Pittsburgh to honor this outstanding educational, research, and cultural institution.

Presented by Richard E. Givens

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 108. RESOLUTION, WHEREAS, Superintendent Robert G. Kroner became the first active police officer inducted into the new Pennsylvania Police Hall of Fame on January 29, 1987; and

WHEREAS, Superintendent Kroner began his police career in 1950 with the City of Pittsburgh as a Shadyside beat patrolman and served the City for 21 years with enthusiasm, diligence, integrity and dedication; and

WHEREAS, in 1972, Bob was appointed Chief of Allegheny County Detectives and then was promoted to Police Superintendent; and

WHEREAS, Superintendent Kroner

and his wife Ann reside in Lawrenceville, the parents of five children, Robert George, Jr., Kathleen Ann, Michael Robert, Beverly Ann, and Sandra, and the grandparents of six; and

WHEREAS, Bobby is known to many as "Mr. Law Enforcement" because of his extensive knowledge and experience; and

WHEREAS, Robert Kroner was a distinguished United States Navy Veteran of World War II;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby recognize and congratulate Superintendent Robert G. Kroner on his induction into the new Pennsylvania Police Hall of Fame.

Presented by Richard E. Givens

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 109. RESOLUTION providing for a Contract or Contracts for the purchase of a computer-aided transcription system for the City Clerk's Office at a cost not to exceed Thirty-Six Thousand Five Hundred (\$36,500) Dollars Thirty-Nine Thousand Two Hundred (\$39,200.00) Dollars, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Index Code 100115, City Council and City Clerk's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized and directed to advertise for proposals, award, and enter into a Contract or Contracts in form approved by the City Solicitor to purchase a computer-aided transcription system for the City Clerk's Office at a cost not to exceed Thirty-Six Thousand Five Hundred (\$36,500) Dollars, ~~Thirty-Nine Thousand Two Hundred (\$39,200.00)~~ Dollars, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Index Code 100115, City Council and City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 110. RESOLUTION amending Ordinance No. 357, approved September 23, 1965, entitled "Authorizing the issuance of a warrant in favor of Sebastain L. D'Epiro, Chief Clerk, Bureau of Administration, Department of Parks and Recreation in the sum of \$50.00 for the use in making a change at the Schenely Park Golf Course in connection with the sale of Visitor's Golf Permits", by changing the name of the payee and by increasing the amount from \$50.00 to \$200.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance No. 357, approved September 23, 1965, which presently reads as follows:

"That the Mayor be and is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Sebastain L. D'Epiro, Chief Clerk, Bureau of Administration, Department of Parks and Recreation, the sum of \$50.00 for use in making change in connection with the sale of Visitor's Golf Permits at the Schenley Park Golf Course, and charge the same to Code Account 1801, Miscellaneous Services, Bureau of Administration, Department of Parks and Recreation."

is hereby amended to read as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louise R. Brown, Director, Department of Parks and Recreation in the sum of \$150.00 for the purpose of increasing the amount available for making change at the Schenley Park Golf Course, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 111. RESOLUTION providing for the issuance of a warrant in favor of Metz & Lautner, (George L. Lautner, Partner) in the amount of \$9,549.25 in payment of Extra Work, being in addition to the original Contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Metz & Lautner, (George L. Lautner, Partner) in the amount of \$9,549.25 in payment of Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7, charging the same to Code Account EC 86-67, 4-13-80-1964-86, Index Code # 352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 112. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc. (Kenneth L. Wolfe, Vice President) in the amount of \$24,276.00 in payment of Extra Work,

being in addition to the original Contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis & Sons, Inc. (Kenneth L. Wolfe, Vice President) in the amount of \$24,276.00 in payment of Extra Work being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge, charging the same to Baum Boulevard Bridge Trust Fund, Index Code # 250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 113. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol Security Systems in the amount of \$2,025.00 in payment for the installation and phone line drop charges for an electronic security system at the Frick Park Nature Center; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol Security Systems in the amount of \$2,025.00 in payment for the installation and phone drop charges for an electronic security system at the Frick Park Nature Center charging the same to Code Account EC 86-63, 4-13-95-2030-86, Index Code No. 352872.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 114. RESOLUTION providing for the issuance of a warrant in favor of Ace Demolition, Inc. in the amount of \$1,800.00 in payment of Extra Work performed in connection with the partial demolition of a three-story masonry building located at 617 Second Avenue., First Ward, City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition, Inc. in the amount of \$1,800.00 in payment of Extra Work performed in connection with the

partial demolition of a three-story masonry building located at 167 Second Ave., First Ward, City of Pittsburgh, charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code # 307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 115. RESOLUTION authorizing the issuance of a warrant in favor of Scott's Landscaping in the amount of Seven Hundred and Fifty (\$750.00) dollars in payment for the installation of synthetic material at Leslie Pool furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Scott's Landscaping in the amount of Seven Hundred and Fifty (\$750.00) dollars in payment for the installation of synthetic material at Leslie Pool furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Index Code 180109, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 116. RESOLUTION providing for the issuance of a warrant in the amount of \$5,000.00 in full settlement of a claim for personal injuries by Willadean K. Baily and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,000.00 to be made out to Willadean K. Baily and Herbert M. Lurie, Esquire, her attorney, Stokes, Lurie & Cole, 2100 Law & Finance Building, Pittsburgh PA 15219 in full settlement of the lawsuit at No. 04406 of 1986 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident involving a City of Pittsburgh Police Department vehicle at the intersection of Auburn and Paulson Avenues on March 6, 1986, causing personal injuries to the plaintiff, Willadean K. Baily and charge the same to Code Account No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 117. RESOLUTION providing for the issuance of a warrant in the amount of \$1,562.60 in full settlement of a claim for property damage by G.W. Jones, III, Truth C. Jones, his wife, and George W. Jones and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,562.60 to be made out to G.W. Jones, III, Truth C. Jones, his wife and George W. Jones and John B. Nickles, their attorney, McCrady & Nickles, 3rd Floor McCrady-Nickles Building, 304 Ross Street, Pittsburgh, PA 15219 in full settlement of the lawsuit at No. 07884 of 1986 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from an accident involving a City of Pittsburgh Police Department vehicle on September 30, 1984 at 1202 Boyle Street, causing damage to the property of the plaintiffs, G.W. Jones, Truth C. Jones, his wife, and George W. Jones, and charge the same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 118. RESOLUTION providing for the issuance of warrants in the aggregate amount not to exceed \$3,000.00 in favor of persons who provide professional protoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1987 Entry Level Police Officer Examination on May 4, 1987, and providing for the payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed \$3,000.00 in favoar of persons who provide professional protoring and coordinating services for the benefits of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1987 Entry Level Police Officer Examination on May 4, 1987, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 119. RESOLUTION providing for the issuance of a warrant in favor of Anjo Construction Company (Thomas W. Beggs, Vice President) in the amount of \$1,637,198.00 in partial payment of Extra Work, being in addition to the original Contract price of \$13,956,900.00 on Controller's Contract No. 27442, furnished for the benfit of the City in connection with Reconstruction of the Bloomfield Bridge, Phase IV; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anjo Construction Company (Thomas W. Beggs, Vice President) in the amount of \$1,637,198.00 in partial payment of Extra Work being in addition to the original contract price price of \$13,956,900.00 on Controller's Contract No. 27442, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge, Phase IV, charging the same to the Bloomfield Bridge Trust Fund, Index Code # 250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 120. RESOLUTION providing for the issuance of a warrant in favor of Pennsylvania State University in the amount of \$2,500.00 in payment for services furnished for the benefit of the City in connection with a series of workshops; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania State University in the amount of \$2,500.00 in payment for services furnished for the benefit of the City in connection with a series of workshops for Water Department employees at the McKeesport Campus, without previous authority of law, chargeable to and payable from Code Account 1922 (192203) Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 121. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," increasing a line item by \$290,000.00 and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987,

which presently reads per Attachment 1 is hereby amended to read

per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Expended as of 9/30/86</u>	<u>Prior Yrs. Fds Authorization Avalable 9/30/86</u>	<u>New Project Authorization 1987</u>
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EC 87-50
Public Safety
Communications Center
4-13-86-0095-87
Index Code No. 352534

\$330,000 \$20,000 EPA 86 \$310,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$662,727,295	\$52,181,802	\$415,189,793	\$11,739,000 NPA \$22,923,000 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Priors Yrs Authorization Available 9/30/86</u>	<u>New Project Authorization 1987</u>
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EC 87-50
Public Safety
Communications Center
4-13-86-0095-87
Index Code No. 352534

\$620,000 \$20,000 EPA 86 \$600,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION
Summary Account

Projected Total Cost	Fds. Expended as of 9/30/86	Prior Yrs Authorization Available 9/30/86	New Project Authorization 1987
\$663,017,295	\$52,181,802	\$415,189,793	\$12,029,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 122. RESOLUTION providing for an Agreement or Agreements and/or Contract or Contracts, or use of existing Contracts, in connection with the Renovation of a portion of the City Warehouse to accommodate the Emergency Operation and Communication Center for the Department of Public Safety and the Construction Management Services for said project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Genereal Services and the Director of the Department of Engineering and Construction, on on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements and/or Contract or Contracts, or the use of existing Contracts, in connection with the Renovation of a portion of the City Warehouse to accommodate the Emergency Operation and Communication Center for the Department of Public Safety and the Construction Management Services for saidf project at a cost not to exceed \$600,000.00, chargeable to and payable from Code Account EC 87-50, 4-13-86-0095-87, Index Code # 352534.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 123. RESOLUTION AMENDING Resolution No. 168, effective March 11, 1986, entitled "Providing for a Contract or Contracts or use of existing Contracts for the 1986 Spring Street Tree Planting Program at Various Locations within the City of Pittsburgh; and providing for the payment of the costs thereof," by increasing the total project allocation by \$7,543.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 168, effective March 11, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the 1986 Spring Street Tree Planting Program at Various Locations within the City of Pittsburgh, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 84-10, 4-13-74-0001-84, Index Code # 322958."

is hereby amended to read as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the 1986 Spring Street Tree Planting Program at Various Locations within the City of Pittsburgh, at a cost not to exceed

\$57,543.00, chargeable to and payable from the following Code Accounts:

PR 84-10
4-13-74-0001-84
Index Code# 322958
\$50,000.00

EC 86-58
4-13-74-0001-86
Index Code# 322974
7,543.00

\$57,543.00

SECTION 2. In all other respects, Resolution No. 168, effective March 11, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 124. RESOLUTION FURTHER AMENDING Resolution No. 127, approved February 19, 1986, effective February 24, 1986, as amended by Resolution No. 633, approved July 23, 1986, effective July 29, 1986, entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof", by decreasing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 127, approved February 19, 1986, effective February 24, 1986, as amended by Resolution No. 633, approved July 23, 1986, effective July 29, 1986, entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof",

which presently reads as follows:

The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$495,248.00, chargeable to and payable from the following Code Accounts: PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation the amount of \$455,248.00 and Code Account 4-13-74-1720-85, Index Code 323113, Service Buildings in the Department of Engineering and Construction, the amount of \$40,000.00.

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$485,155.00, chargeable to and payable from the following Code

Accounts: PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation the amount of \$445,155.00 and Code Account 4-13-74-1720-85, Index Code 323113, Service Buildings in the Department of Engineering and Construction in the amount of \$40,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 125. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Perry J & Mary E. Paidoussis for the sale of Block 23E Lot 220 in the Twenty-Fifth Ward of the City of Pittsburgh. (Resale for Rehabilitation)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Perry J & Mary E. Paidoussis in connection with the sale of Block 23E Lot 220 for \$800.00 said

property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Perry J & Mary E. Paidoussis for the sale of Block 23E Lot 220 for \$800.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 126. RESOLUTION providing a contract or contracts; or use of existing contracts, for Construction of a Parking Lot for Fowler Pool and Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Construction of a Parking Lot for Fowler Pool and Park at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account CDEC 86-53, 4-13-72-0075-86-337-86-13, Index Code No. 435156.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 127. RESOLUTION granting unto Levitski Brothers, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sign and pole Encroachment in a portion of the Saw Mill Run Boulevard Right-of-Way in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That Levitski Brothers, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sign and pole Encroachment in a portion of the Saw Mill Run Boulevard Right-of-Way in the 32nd Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Pole location shall be approximately 85' Southeast from the intersection of Englert Street and Saw Mill Run Boulevard. The pole will extend approximately 5' into the Right-of-Way. The sign shall be on top of the pole and shall extend from the building into the Right-of-Way 10' with a set back from the face of curb 6'.

The said trees shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-156 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances

of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Equitable Life Assurance Society shall thereafter maintain and repair, said steam line at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Levitski Brothers, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Levitski Brothers, their successors and assigns, shall be responsible for and shall assume all liability, either of said Levitski Brothers or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Levitski Brothers for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Levitski Brothers shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty

(120) days after its approval, the said Levitski Brothers their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Levitski Brothers.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 128. RESOLUTION FURTHER AMENDING Ordinance No. 100, approved February 27, 1975, as amended by Resolution No. 1074, approved December 14, 1984, which established an Imprest Fund in the Department of Parks and Recreation for the purpose of making change in connection with admission fees and skate rentals at the Schenley Park Ice Skating Rink and the South Side Park Ice Skating Rink by increasing the total amount to \$700.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance No. 100, approved February 27, 1975, as amended by Resolution No. 1074, approved December 14, 1984, which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$200.00 in favor of Louise R. Brown, Director, Department of

Parks and Recreation, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, to increase the Imprest Fund from \$200.00 to \$400.00, for the purpose of making change in connection with the admission fees and skate rentals at the Schenley Park Ice Skating Rink and the South Side Ice Skating Rink. Said \$400.00 is to be maintained as follows:

Schenley Park Ice Skating Rink
\$300.00
South Side Park Ice Skating Rink
\$100.00

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$300.00 in favor of Louise R. Brown, Director, Department of Parks and Recreation, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, to increase the Imprest Fund from \$400.00 to \$700.00, for the purpose of making change in connection with the admission fees and skate rentals at the Schenley Park Ice Skating Rink and the South Side Ice Skating Rink. Said \$400.00 is to be maintained as follows:

Schenley Park Ice Skating Rink
\$500.00
South Side Park Ice Skating Rink
\$200.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 129. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 Sty. Brk. hse. on a -		
LOT <u>16.59</u> X <u>60.44</u>	Richard J. Crosby	\$2,500.00

LOCATION 2518 Penn Avenue

PLAN _____

ACQUIRED FROM John T. & Delores Kaylor (W)

ON December 5, 1983 Party wall house-Middle of a row of houses -
Will require extensive repairs.

T.D.B.V. 14 PAGE 172 T.S.# 28

WARD 2 BLOCK 25-N LOT 237

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 130. RESOLUTION authorizing the Urban Redevelopment of Pittsburgh to acquire that property in the Seventeenth Ward of the City of Pittsburgh owned by David & Marion Obidzinski, Walter Zagorski, John Zagorski, Rosalia Zagorski, Anna Jones, Josephine Mammerli, Valentine Zagorski, Valentine Zagorski Jr., Barbara Bellzarini, Stanley Zagorski, Michael Zagorski & Felix Zagorski and their respective spouses, Heirs assigns or beneficiaries and designated as Block & Lot Block & Lot 3G Lot 119, 120 & 121 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said Property havinf certified as blight by the vacant property review committee and the planning commission of the City of Pittsburgh. (1024 Bingham Street).

WHEREAS, by Ordinance No. 393, of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the Seventeenth Ward of the City of Pittsburgh owned by David & Marion Obidzinski, Walter Zagorski, John Zagorski, Rosalia Zagorski, Anna Jones, Josephine Mammerli, Valentine Zagorski, Valentine Zagorski Jr., Barbara Bellzarini, Stanely Zagorski, Michael Zagorski & Felix Zagorski, and their respective spouses, heirs, assigns or beneficiaries and designated as Block & Lot 3G Lot 119, 120 & 121 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that the property in the Seventeenth Ward of the City of Pittsburgh owned by David & Marion Obidzinski, Walter Zagorski, John Zagorski, Rosalia Zagorski, Anna Jones, Josephine Mammerli, Valentine Zagorski, Valentine Zagorski Jr., Barbara Bellzarini, Stanley Zagorski, Michael Zagorski & Felix Zagorski and their respective spouses, heirs, assigns or beneficiaries and designated as Block & Lot 3G-119, 120 & 121 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 131. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Major Coates for the sale of Block 173N Lot 300 in the Thirteenth Ward of the City of Pittsburgh. (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Major Coates in connection with the sale of Block 173N Lot 300 for \$1,000.00, said property being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this property is acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Major Coates for the sale of Block 173N Lot 300 for \$1,000.00 said property being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 132. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary Louise Skinner for the sale of Block 22F Lot 80 in the Twenty-First Ward of the City of Pittsburgh. (Sideyard)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Mary Louise Skinner in connection with the sale of Block 22F Lot 80 for \$270.00 said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary Louise Skinner for the sale of Block 22F Lot 80 for \$270.00 said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 133. RESOLUTION amending Resolution 898, effective October 3, 1985, as amended by Resolution No. 89, effective February 17, 1986, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of certain work in connection with the 1985 Community Development Block Grant Program, and providing for the payment of the cost thereof" by increasing the allocation from \$133,830.59 to \$253,830.59.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 898, effective October 3, 1985, as amended by Resolution No. 89, effective February 17, 1986, which reads as follows:

"The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Thirty Three Thousand Eight Hundred Thirty Dollars and Fifty Nine Cents (\$133,830.59) allocated to and payable from the following accounts:

CP-85-03
URA Planning & Management
\$120,000.00
4-35-05-4005-85-96-85-35
Index Code No. 490805

DCD-78-2
"Strip District Study",
13,830.59
Department of City Development
4-20-10-1920-78-045-78-20

TOTAL
\$133,830.59"

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed Two Hundred Fifty Three Thousand Eight Hundred Thirty Dollars and Fifty Nine Cents (\$253,830.59) allocated to and payable from the following accounts:

CP-85-03
URA Planning & Management
\$120,000.00
4-35-05-4005-85-96-85-35
Index Code No. 490805

DCD-78-2
"Strip District Study"
13,830.59
Department of City Development
4-20-10-1920-78-045-78-20
Index Code No. 470104

CP-85-05
URA Planning & Management
120,000.00
4-35-05-4005-85

TOTAL
\$253,830.59"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

No. 134. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation

Agreement desires to acquire publicly owned property in various wards of the city of Pittsburgh designated in the Deed Registry Office Allegheny Block and Lot Numbers mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to be acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40, dated 10-24-82 and by Ordinance No. 29, dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all the City's right, title and interest, if any in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>ADDRESS</u>	<u>BLOCK & LOT</u>	<u>ACQUIRED</u>
20	634 S. Main Street	19-C-328	4/2/84 T.S.# 225
25	1530 Arch Street	23-F-215 A	10/1/84 T.S.# 2177
25	1527 Saturn Way	23-F-261	12/5/83 T.S.# 664

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 16, 1987

Approved February 19, 1987

Recorded February 19, 1987

RESOLUTION NO. 135

Amending Resolution No. 1187, passed in Council, December 29, 1986 entitled,

"RESOLUTION-adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by adjusting various line items in conformance with City Council's 1987 Capital Budget amendments.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1987 Capital Budget and the 1987 Community Development Block Grant Program, as set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1987 through 1992 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds	F	Federal Funds
AC	Allegheny County	F-ARC	Federal Appalachian Regional Commission
AGF	Parking Authority General Funds	F-DOE	Federal Department of Energy
CD	Community Development Block Grant	F-EDA	Federal Economic Development Administration
CD-76	Community Development Block Grant, 1976 Funds	FH	Federal Highway Funds
CD-77	Community Development Block Grant, 1977 Funds	F-HCRS	Federal Heritage Conservation Recreation Service
CD-78	Community Development Block Grant, 1978 Funds	F-HUD	Federal Housing and Urban Development
CD-79	Community Development Block Grant, 1979 Funds	F-LPW	Federal Local Public Works Funds
CD-80	Community Development Block Grant, 1980 Funds	F-UDAG	Federal Urban Development Action Grant
CD-81	Community Development Block Grant, 1981 Funds	F-UMTA	Federal Urban Mass Transit Administration
CD-82	Community Development Block Grant, 1982 Funds	ILRF	Interstate Land Reserve Fund
CD-83	Community Development Block Grant, 1983 Funds	MP	Merchant Participation
CD-84	Community Development Block Grant, 1984 Funds	NPA	New Project Authorization
CD-85	Community Development Block Grant, 1985 Funds	Others	State, County, Railroad or Private
CD-86	Community Development Block Grant, 1986 Funds	PAF	Project Administration Fees
CD-R	Community Development Reprogrammed Fund	PI	Project Income
EJB-CD	Emergency Jobs Bill	Private	Private
EPA-76	Existing Project Authorization, 1976 Funds	S	State Funds
EPA-77	Existing Project Authorization, 1977 Funds	SCB	State Capital Budget
EPA-78	Existing Project Authorization, 1978 Funds	S-C	State Department of Commerce
EPA-79	Existing Project Authorization, 1979 Funds	S-DCA	State Department of Community Affairs
EPA-80	Existing Project Authorization, 1980 Funds	S-DER	State Department of Environmental Resources
EPA-81	Existing Project Authorization, 1981 Funds	S-EDA	State Economic Development Administration
EPA-82	Existing Project Authorization, 1982 Funds	SH	State Highway Funds
EPA-83	Existing Project Authorization, 1983 Funds	UDAG-R	Urban Development Action Grant, Repayments to City
EPA-84	Existing Project Authorization, 1984 Funds	URAB	Urban Redevelopment Authority Bonds
EPA-85	Existing Project Authorization, 1985 Funds	WSBF	Water and Sewer Funds
EPA-86	Existing Project Authorization, 1986 Funds	*	Lists Previous Three Years Funding
		**	Lists all Fundings from Inception of Project

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PUBLIC WORKS

PROJECT

1 9 8 7 CAPITAL BUDGET
FUND PRIOR YEARS NEW PROJ
PROJECTED EXPENDED AS AUTHORIZATION
TOTAL COST OF 9/30/86 AVAILABLE IZATION
AS OF 9/30/86 1987

FUND S R E Q U I R E D F O R
R E M A I N D E R C A P I T A L P R O G R A M
1988 1989 1990 1991 1992

STREETS-CITYWIDE
PROGRAMS

PROJECT * 1
PM87-01
CITYWIDE RESURFACING
PROGRAM
4-01-01-0001

21,100,000 1,803,058 296,942 2,250,000 2,500,000 2,750,000 3,000,000 3,000,000 3,000,000
EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86
2,499,032 968
EPA-85

PROJECT * 2
PM87-02
CONCRETE STREET - SLAB
REPLACEMENT PROGRAM
4-01-01-0010

5,950,000 88,114 461,886 550,000 750,000 750,000 750,000 750,000 750,000
EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86 EPA-86
500,726 49,274
EPA-85 EPA-85
347,789 2,611
EPA-84

PROJECT * 3
PM87-03
CONCRETE SLAB REPLACEMENT PROGRAM - HALP
COMMUNITIES
4-01-01-0002

150,000 150,000 LC

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF PUBLIC WORKS	FUNDS EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE IZATION AS OF 9/30/86, 1987		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM			
			1988	1989	1990	1991	1992	
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS								
PROJECT * 4 PUB87-04 SIGNALS AT VARIOUS INTERSECTIONS 4-01-10-0001		2,109,100	35,932 EPA-86 240,496 EPA-85	323,168 EPA-86 9,504 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000. NPA
PROJECT * 5 PUB87-05 FLASHING SIGNALS AT SCHOOL CROSSINGS 4-01-10-0495		120,000	14,835 EPA-86 14,835 EPA-85	165 EPA-86 165 EPA-85	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA
STREET LIGHTING AND RELATED IMPROVEMENTS								
PROJECT * 6 PUB87-06 STREET LIGHTS TRANSFER 4-01-10-0015		450,000	25,365 EPA-85 39,920 EPA-84	50,000 EPA-86 24,635 EPA-85 10,080 EPA-84	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF PUBLIC WORKS		FUND S R E Q U I R E D F O R				
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		R E M A I N D E R C A P I T A L P R O G R A M		
			FUND S	NEW PROJ AUTHOR- IZATION	1 9 8 7 1 9 8 8 1 9 8 9 1 9 9 0 1 9 9 1 1 9 9 2		
					A S O F 9 / 3 0 / 8 6 1 9 8 7		
STREET LIGHTING AND RELATED IMPROVEMENTS							
PROJECT * 7							
PM87-07	225,000	19,344	5,656	25,000	25,000	25,000	25,000
MISCELLANEOUS ELECTRICAL		EPA-84	EPA-86	NPA	NPA	NPA	NPA
SERVICES		23,022	1,978				
4-01-10-0002		EPA-85	EPA-85				
		5,011	19,989				
		EPA-84	EPA-84				
PROJECT * 8							
PM87-08	530,000	91,655	50,000	50,000	50,000	50,000	50,000
CBD STREET LIGHTING		EPA-84	EPA-86	NPA	NPA	NPA	NPA
4-01-10-0010			50,000				
			EPA-85				
			38,245				
			EPA-84				
PROJECT * 9							
PM87-09	730,000	6,223	100,000	50,000			
STREET LIGHTING THROUGH-		EPA-85	EPA-86	NPA			
OUT THE CITY		521,047	93,777				
4-01-10-0005		EPA-84	EPA-85				
			100,000				
			CD-85				
			58,953				
			EPA-84				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF PUBLIC WORKS		FUNDS REQUIRED FOR				
	PROJECTED TOTAL COST	AS OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER CAPITAL PROGRAM		
			FUNDS PRIOR YEARS AUTHORIZATION	NEW PROJ AUTHOR- IZATION	1988	1989	1990 1991 1992
STREETS-SAFETY AND CAPACITY IMPROVEMENTS							
PROJECT * 10							
PM87-10	450,000	32,997	17,003	50,000	50,000	50,000	50,000
FLEXIBLE BEAM GUIDERAILS		EPA-86	EPA-86	NPA	NPA	NPA	NPA
4-01-30-0125		48,307	1,493				
		EPA-85	EPA-85				
		44,006	5,994				
		EPA-84	EPA-84				
OTHER							
PROJECT 11							
IMPROVEMENTS TO DPM	35,000		35,000				
SUBSTATION ON SECOND AVE			EPA-85				
IN HAZELWOOD							
4-01-30-0030							
ENGINEERING SALARIES, CONTRACTS AND MATERIALS							
PROJECT * 12							
PM87-11	14,300,000	1,017,250	682,750	1,500,000	1,600,000	1,600,000	1,600,000
CAPITAL CONSTRUCTION		EPA-86	EPA-86	NPA	NPA	NPA	NPA
DIVISION		1,330,528	269,472				
4-01-35-0001		EPA-85	EPA-85				
		1,448,210	51,790				
		EPA-84	EPA-84				

ADOPTED

1987 CAPITAL BUDGET

[illegible]

	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM		
	1988	1989	1990
1991			
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TOTAL - DEPARTMENT	46,149,100	10,197,302	2,811,798	4,940,000	5,290,000	5,540,000	5,790,000	5,790,000
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	WATER AND SEWER AUTHORITY		1987 CAPITAL BUDGET		FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST OF 9/30/86	EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86	FUNDS PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BALANCE OF 1986	REMAINDER CAPITAL PROGRAM			
					1987	1988	1989	1990
								1991
PUMPING AND STORAGE								
PROJECT 13								
PUMP STATION RENOVATION	10,474,929	119,706	9,605,223	117,704	8,487,519	1,750,000		
		WSBF	WSBF-84	WSBF	WSBF	WSBF		
			750,000					
			WSBF-86					
PROJECT 14								
REHABILITATION OF STORAGE TANKS	400,000	254,266	145,734	38,474	107,260			
		WSBF	WSBF-84	WSBF	WSBF			
PROJECT 15								
REPLACE BOOSTER CHLORINATORS	605,000		605,000		500,000	105,000		
			WSBF-84		WSBF	WSBF		
PROJECT 16								
CLEAN-UP AND COVER THE OPEN RESERVOIRS	32,650,000		4,150,000	378,348	2,296,652	8,600,000	7,125,000	7,125,000
			WSBF-84	WSBF	WSBF	WSBF	WSBF	WSBF
			28,500,000					
			WSBF-86					
WATER TREATMENT PLANT								
PROJECT 17								
REPAIRS OF A PORTION OF THE EXISTING FILTERS	3,800,000		3,800,000		1,800,000	2,000,000		
			WSBF-86		WSBF	WSBF		
PROJECT 18								
REHABILITATION OF THE OPERATIONS CENTER, FILTER BUILDINGS, AND FILTERS	4,774,000	271,445	252,555	9,095	243,460	1,062,500	1,062,500	1,062,500
		WSBF-84	WSBF-84	WSBF	WSBF	WSBF	WSBF	WSBF
			4,250,000					
			WSBF-86					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

	PROJECTED EXPENDED AS AUTHORIZATION TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR			
		PRIOR YEARS AVAILABLE AS OF 9/30/86	BALANCE OF 1986	REMAINDER CAPITAL PROGRAM			
				1987	1988	1989	1990
WATER TREATMENT PLANT							
PROJECT 19 BACK-UP CHLORINATION FACILITY	320,000	320,000 WSBF-84		320,000 WSBF			
PROJECT 20 ENG STUDY ON FACILITIES AND EQUIPMENT AT TREATMENT PLANT & PUMP STATION	175,000	170,058 WSBF	4,942 WSBF-84	4,942 WSBF			
PROJECT 21 CLARIFIERS AND CHEMICAL FEED EQUIPMENT	3,636,617	56,841 WSBF-84	629,776 WSBF	578,828 WSBF	737,500 WSBF	737,500 WSBF	737,500 WSBF
CLEAN, REPAIR, CEMENT-LINE WATER LINES		2,950,000 WSBF-86					
PROJECT 22 SECOND AVE., MISSION PUMP STATION, AND SMITHFIELD STREET	3,400,000	2,350,730 WSBF	1,049,270 WSBF-84	1,049,270 WSBF			
PROJECT 23 MISC. CEMENTLINE REPAIRS	13,039,518	449,518 WSBF	450,000 WSBF-84	334,171 WSBF	3,035,000 WSBF	3,035,000 WSBF	3,035,000 WSBF
		12,140,000 WSBF-86		115,829 WSBF			
PROJECT 24 GREENWOOD TO HIGHLAND #2	4,964,000	4,964,000 WSBF-84		4,964,000 WSBF			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	WATER AND SEWER AUTHORITY		FUNDS REQUIRED FOR				
	PROJECT TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER CAPITAL PROGRAM		
			FUND 944-344 WSBF	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BALANCE OF 1986	1987	1988
CLEAN, REPAIR, CEMENT- LINE WATER LINES							
PROJECT 25 SMALLMAN 26TH TO SMITH- FIELD, BUTLER MCCANDLESS TO 30TH)	3,270,000	944,344 WSBF	2,305,656 WSBF-84	1,309,331 WSBF	996,325 WSBF		
PROJECT 26 PENN AVE- BRADDOCK TO HIGHLAND		***	INCLUDED IN PROJECT #24 ***				
PROJECT 27 WASHINGTON BLVD.		***	INCLUDED IN PROJECT #24 ***				
PROJECT 28 LARIMER AVENUE		***	INCLUDED IN PROJECT #24 ***				
PROJECT 29 PENN AVE- NEGLEY TO 34TH	510,000		510,000 WSBF-84		510,000 WSBF		
PROJECT 30 SARAH STREET	520,000	34,980 WSBF	485,020 WSBF-84	390,876 WSBF	94,144 WSBF		
PROJECT 31 BRINTZELL TO COLERIDGE MAIN	2,400,000		2,400,000 WSBF-84		2,000,000 WSBF	400,000 WSBF	
PROJECT 32 CLEANING, AND CEMENTLINE CONTINGENCIES	3,340,443		480,443 WSBF-84 2,860,000 WSBF-86		480,443 WSBF	715,000 WSBF	715,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86	1987 CAPITAL BUDGET	FUND REQUIRMENT FOR			
			1987	1988	1989	1990

WATERLINE REPLACEMENT PROJECTS

PROJECT 33 MISC. WATERLINE REPLACEMENT PROJECTS	15,333,528	1,375,970 WSBF	3,907,558 WSBF-84 10,050,000 WSBF-86	303,027 WSBF	3,654,531 WSBF	2,500,000 WSBF	2,500,000 WSBF	2,500,000 WSBF
PROJECT 34 BOUNDARY 50" MAIN CEMENT LINE	501,040	501,040 WSBF						
PROJECT 35 PEACHTREE, IVORY, NELSON RUN, VALLEY VIEW, PORT WAY AND LANA PLACE	650,000	176,928 WSBF	473,072 WSBF-84	279,018 WSBF	194,054 WSBF			
PROJECT 36 RIVER CROSSING- WEST END TO NORTH SIDE	2,700,000	1,290,911 WSBF	1,409,089 WSBF-84	1,015,833 WSBF	393,256 WSBF			
PROJECT 37 ATLANTIC- BAUM TO PENN	550,000		550,000 WSBF-84	48,656 WSBF	501,344 WSBF			
PROJECT 38 MONROE- RIDGEWAY TO HERRON	200,000		200,000 WSBF-84		200,000 WSBF			
PROJECT 39 AUBURN, CARVER, MAYFLOWER, AND ST. ANDREWS	1,036,000	526,118 WSBF	509,882 WSBF-84	373,115 WSBF	136,767 WSBF			

ADOPTED

WATER AND SEWER AUTHORITY

	BUDGET
CAPITAL	7
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PROJECTED	FUNDS	PRIOR YEARS
EXPENDED AS		
TOTAL COST	OF 9/30/86	AS OF 9/30/86

FUNDS REMAINDER	FUNDS REQUIRED FOR CAPITAL PROGRAM
1987	1988
	1989
	1990
	1991

WATERLINE REPLACEMENT PROJECTS

PROJECT 40 GOODMAN, AMERSON, BENNETT	1,295,000	579,247 WSBF	715,753 WSBF-84	354,055 WSBF	361,698 WSBF
PROJECT 41 LINCOLN AVENUE	1,275,000	514,452 WSBF	760,548 WSBF-84	439,619 WSBF	320,929 WSBF
PROJECT 42 FRIENDSHIP AVE- BAUM TO S. PACIFIC, S. PACIFIC TO PENN	908,273	908,273 WSBF			
PROJECT 43 ROBERTS STREET	300,000		300,000 WSBF-84	78,125 WSBF	221,875 WSBF
PROJECT 44 LOCAL DISTRIBUTION HAZELWOOD AND MT WASHING TON	850,000		850,000 WSBF-84		350,000 WSBF
PROJECT 45 LIBERTY AVENUE	214,731	214,731 WSBF			
PROJECT 46 SERVICE LINE REPLACEMENT	191,447	91,447 WSBF	100,000 WSBF-84		100,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

1987 CAPITAL BUDGET

FUNDS EXPENDED AS AUTHORIZATION AVAILABLE BALANCE
 TOTAL COST OF 9/30/86 AS OF 9/30/86 OF 1986

FUNDS REQUIRED FOR
 REMAINDER CAPITAL PROGRAM
 1987 1988 1989 1990 1991

WATERLINE REPLACEMENT
 PROJECTS

PROJECT 47 EMERGENCY LINE REPAIR OR REPLACEMENT	1,456,038	387,038 WSBF	469,000 WSBF-84 600,000 WSBF-86	332,100 WSBF	136,900 WSBF	150,000 WSBF	150,000 WSBF	150,000 WSBF
PROJECT 48 GRANDVIEW AVENUE SWEETBRIAR TO MCARDLE	550,000		550,000 WSBF-84		550,000 WSBF			
PROJECT 49 ALPENA LINE RELOCATION	75,000		75,000 WSBF-84		75,000 WSBF			
PROJECT 50 WATERLINE REPAIR/RE- PLACEMENT CONTINGENCIES	3,286,982		286,982 WSBF-84 3,000,000 WSBF-86		286,982 WSBF	750,000 WSBF	750,000 WSBF	750,000 WSBF
PROJECT 51 1-279 RELOCATION	200,000		200,000 WSBF-84		200,000 WSBF			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

1987 CAPITAL BUDGET

FUNDS PRIOR YEARS
PROJECTED EXPENDED AS AUTHORIZATION
TOTAL COST OF 9/30/86 AVAILABLE
AS OF 9/30/86 OF 1986

FUNDS REQUIRED FOR
REMAINDER CAPITAL PROGRAM
1987 1988 1989 1990 1991

DISTRIBUTION SYSTEM-
ORDINARY REPLACEMENT AND
REPAIRS

PROJECT 52 REPLACEMENT AND REPAIR OF VALVES	6,800,000	765,098 WSBF	734,902 WSBF-84 5,300,000 WSBF-86	312,083 WSBF	922,819 WSBF	1,200,000 WSBF	1,200,000 WSBF	1,200,000 WSBF	1,200,000 WSBF
PROJECT 53 REPLACEMENT AND REPAIR OF FIRE HYDRANTS IN VARIOUS LOCATIONS	1,200,000		200,000 WSBF-84 1,000,000 WSBF-86	27,586 WSBF	172,414 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF
PROJECT 54 ADVANCE MATERIAL PURCHASE	600,000		200,000 WSBF-84 400,000 WSBF-86		120,000 WSBF	120,000 WSBF	120,000 WSBF	120,000 WSBF	120,000 WSBF
PROJECT 55 REPLACEMENT OF SMALL WATER METERS AND REMOTES	5,400,000		1,400,000 WSBF-84 4,000,000 WSBF-86		1,800,000 WSBF	1,800,000 WSBF	1,800,000 WSBF		
PROJECT 56 REPLACEMENT OF LARGE WATER METERS (4" AND LARGER)	1,300,000	78,558 WSBF	421,442 WSBF-84 800,000 WSBF-86		421,442 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BALANCE OF 1986	REMAINDER CAPITAL PROGRAM	1987	1988	1989	1990	1991
MISC. WATER ITEMS								
PROJECT 57 PURCHASE OF MAINTENANCE EQUIPMENT, TOOLS, AND VEHICLES	1,500,000	166,799 WSBF	333,201 WSBF-84 1,000,000 WSBF-86	38,830 WSBF	294,371 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF
PROJECT 58 WAREHOUSE AND GARAGE FACILITIES	1,085,000		585,000 WSBF-84 500,000 WSBF-86		585,000 WSBF			
PROJECT 59 NEW BILLING SYSTEM	523,600	15,000 WSBF	508,600 WSBF-84	175,894 WSBF	332,706 WSBF			
PROJECT 60 ENGINEERING STUDIES	876,400	26,920 WSBF	199,480 WSBF-84 650,000 WSBF-86		199,480 WSBF	162,500 WSBF	162,500 WSBF	162,500 WSBF
PROJECT 61 CONTINGENCY, CONSTRUCT- ION, MANAGEMENT AND ENGINEERING	22,799,454	1,547,570 WSBF	3,301,884 WSBF-84 17,950,000 WSBF-86	424,238 WSBF	2,827,646 WSBF	4,500,000 WSBF	4,500,000 WSBF	4,500,000 WSBF
PROJECT 62 UPDATE CADD SYSTEM	2,750,000		750,000 WSBF-84 2,000,000 WSBF-86		750,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	WATER AND SEWER AUTHORITY		1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
					REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
PROJECT	TOTAL COST OF 9/30/86	PROJECTED EXPENSED AS OF 9/30/86	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET	BALANCE OF 1986				
PROJECT 63 M. NEVILLE, 47TH STREET, SCHOOL WAY, MAUCH	1,145,000	1,007,417 US\$	137,583 US\$-84	53,071 US\$	84,512 US\$				
PROJECT 64 CHARTIERS	356,783	356,783 US\$							
PROJECT 65 S. CRAIG FORBES TO FIFTH	250,000	177,746 US\$	72,254 US\$-84		72,254 US\$				
PROJECT 66 OTILLIA ST	13,500	10,612 US\$	2,888 US\$-84		2,888 US\$				
PROJECT 67 EXCHANGE WAY	140,759	140,759 US\$							
PROJECT 68 PINECASTLE STREET	275,000		275,000 US\$-84		275,000 US\$-84				
PROJECT 69 CONTINGENCIES FOR SEWER REHAB/REPLACEMENT	1,129,519		434,519 US\$-84 695,000 US\$-86		429,519 US\$	175,000 US\$	175,000 US\$	175,000 US\$	175,000 US\$

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

	1 9 8 7 CAPITAL BUDGET											
	PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86	FUND BALANCE				FUND REQUIRED FOR					
			1987	1988	1989	1990	1991	REMAINDER	CAPITAL	PROGRAM		
SEWER REPLACEMENTS												
70												
PROJECT			21,506	2,119,070	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000
MISC. SEWER REPAIRS	10,440,135	699,559	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF
REPLACEMENT		6,260,576	WSBF-84									
		3,480,000	WSBF-86									
71												
PROJECT			235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000
SAN MILL RUN INTERSEC-	235,000		WSBF-84									
TION CHAMBER												
OTHER SEWER IMPROVEMENTS												
72												
PROJECT			163,764	561,236	550,000	550,000	550,000	550,000	550,000	550,000	550,000	550,000
REHABILITATION OF MAN-	3,129,304	204,304	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF
HOLES, CATCH BASINS, AND		2,125,000	WSBF-86									
DIVERSION STRUCTURES												
73												
PROJECT			709,110	709,110	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
MAJOR EQUIPMENT, VEHICLES	1,600,000	90,890	WSBF-84	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF
AND TOOLS			800,000									
			WSBF-86									
74												
PROJECT												
SEWER EXTENSIONS INTO	1,500,000											
UNSEWERED AREAS												

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

1987 CAPITAL BUDGET

FUNDS EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86 OF 1986

FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM

OTHER SEWER IMPROVEMENTS

75 PROJECT EMERGENCY SEWER REHABILITATION	1,160,000	660,000 WSBF-84 500,000 WSBF-86	232,000 WSBF	232,000 WSBF	232,000 WSBF	232,000 WSBF	232,000 WSBF
76 PROJECT MISCELLANEOUS SEWER WORK TO BE UNDERTAKEN WITH OTHER CITY PROJECTS	3,670,000	1,419,861 WSBF-84 2,000,000 WSBF-86	327,546 WSBF	292,315 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF
77 PROJECT SEWAGE PUMPING STATION REHABILITATION	250,000	250,000 WSBF-84		250,000 WSBF			
78 PROJECT CONTINGENCY, CONSTRUCTION MANAGEMENT, AND ENGINEERING COSTS RELATING	3,795,000	1,587,539 WSBF-84 1,900,000 WSBF-86	60,081 WSBF	1,427,458 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

1987	1988	1989	1990	1991
PROJECTED EXPENDED AS	PROJECTED EXPENDED AS	PROJECTED EXPENDED AS	PROJECTED EXPENDED AS	PROJECTED EXPENDED AS
TOTAL COST OF 9/30/86	TOTAL COST OF 9/30/86	TOTAL COST OF 9/30/86	TOTAL COST OF 9/30/86	TOTAL COST OF 9/30/86
AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE
1987	1988	1989	1990	1991

1987 CAPITAL BUDGET

FUNDS REQUIRED FOR
REMAINDER CAPITAL PROGRAM

193,777,000 17,083,638 176,693,342 7,457,094 47,998,248 36,229,500 29,564,500 27,764,500 27,764,500

TOTAL - DEPARTMENT
WATER AND SEWER AUTHORITY

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF PARKS AND RECREATION		FUND S R E Q U I R E D F O R				
	PROJECTED TOTAL COST OF 9/30/86	FUND S EXPENDED AS AVAILABLE AS OF 9/30/86	1 9 8 7 C A P I T A L B U D G E T		R E M A I N D E R C A P I T A L P R O G R A M		
			P R I O R Y E A R S A U T H O R I Z A T I O N	N E W P R O J A U T H O R I Z A T I O N	1 9 8 8	1 9 8 9	1 9 9 0
					1 9 8 7		1 9 9 1
COMMUNITY FACILITIES							
SWIMMING POOLS							
PROJECT * 79							
PR87-01	160,000	19,497	503	20,000	20,000	20,000	20,000
POOL PUMP AND EQUIPMENT		EPA-85	EPA-85	NPA	NPA	NPA	NPA
PROGRAM		6,831	13,169				
4-10-03-1354		EPA-86	EPA-86				
COMMUNITY FACILITIES							
PARKS AND PLAYGROUNDS							
PROJECT * 80							
PR87-02	575,000		100,000	100,000	75,000	75,000	75,000
RESURFACING OF PARK			EPA-86	NPA	NPA	NPA	NPA
ROADS							
4-10-10-0002							
PROJECT * 81							
PR87-03	3,693,000	400,000	400,000	493,000	400,000	400,000	400,000
SALARIES, FRINGES, AND		CD-84	CD-86	CD	CD	CD	CD
INDIRECT COSTS FOR WORK-		400,000					
ERS IN HACF PLAY AREAS		CD-85					
4-10-10-0010							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF PARKS AND RECREATION									
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER	FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1988	1989	1990	1991	1992
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT * 82 PR87-04 PLAY EQUIPMENT 4-10-15-0008	474,914	24,379 EPA-85	50,000 EPA-86 75,000 EPA-86 621 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT * 83 PR87-05 CONCRETE REPAIRS TO PARK FACILITIES 4-10-10-1700	505,000	45,057 EPA-86	14,943 EPA-86 50,000 CD-86 952 EPA-85	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA
PROJECT * 84 PR87-06 MAJOR REPAIRS AND EMERGENCIES 4-10-01-0010	322,500	15,961 EPA-86	14,039 EPA-86	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA
PROJECT * 85 PR86-08 PARK LANDSCAPING	25,000		25,000 CD-86							

ADOPTED

DEPARTMENT OF PARKS AND RECREATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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[illegible]

COMMUNITY FACILITIES PARKS AND PLAYGROUNDS

PARK SHELTERS

PROJECT 86
ERECT NON PERMIT PREFAB
PICNIC SHELTERS
4-10-10-1640

20,000
EPA-86
10,000
EPA-85

130,000

	20,000	20,000	20,000	20,000
	NPA	NPA	NPA	NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PARKS AND RECREATION

PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR			
		PRIOR YEARS	NEW PROJ	REMAINDER	CAPITAL	PROGRAM	
		AS OF 9/30/86	AUTHOR- IZATION	1988	1989	1990	1991
		AS OF 9/30/86	1987				1992
5-885-414	970-687	774,227	771,750	673,750	673,750	673,750	673,750

TOTAL - DEPARTMENT
PARKS AND RECREATION

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1987 CAPITAL BUDGET
 PRIOR YEARS NEW PROJ
 FUNDS EXPENDED AS AUTHORIZATION 1987
 TOTAL COST OF 9/30/86 AS OF 9/30/86 1987
 FUND R E M A I N D E R C A P I T A L P R O G R A M
 1988 1989 1990 1991 1992

STREET RECONSTRUCTION PROJECTS

PROJECT * 87 EC87-01 ASPHALT REIMBURSEMENT TRUST FUND TRANSFER 4-13-01-0005	1,050,000	80,410 EPA-86	69,590 EPA-86	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA
PROJECT 88 BROWNS HILL RD; RECON- STRUCTION BY ALLEGHENY COUNTY, CITY'S SHARE 4-13-01-0117	200,000		200,000 EPA-84					
PROJECT 89 GRANT/LIBERTY LIGHTING POLES AND LIGHTS FOR PH2-3-4-5 4-13-01-0135	20,000			5,000 NPA 15,000 FH				
PROJECT 90 GRANT ST PHASE 2; GRANT ST RECONSTRUCTION FROM 4TH TO 6TH AVENUE	3,441,000		697,500 EPA-85 2,092,500 FH-85 510,000 WSBF-85 141,000 OTHERS-85					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION "AVAILABLE" AS OF 9/30/86	DEPARTMENT OF ENGINEERING AND CONSTRUCTION FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
			1988	1989	1990	1991	1992

STREET RECONSTRUCTION PROJECTS

PROJECT 91 GRANT/LIBERTY PH 3: LIBERTY AVE. FROM 7TH AVE. TO 10TH ST.	1,954,000	1,300,000	434,000				
			EPA-85				
PROJECT 92 GRANT/LIBERTY PH 4: GRANT ST. FROM FOURTH TO FT. PITT BLVD.	2,827,000	1,830,000	400,000				
			EPA-85				
PROJECT 93 GRANT ST PH 5. RECON- STRUCTION OF LIBERTY AVE FROM 6TH TO 7TH AVE.	1,890,000	1,250,000	420,000				
			EPA-85				
PROJECT 94 BROADWAY AVENUE RECON- STRUCTION FROM WENZELL TO FALLOWFIELD 4-13-01-0300	1,700,000	61,494	1,138,506				
			EPA-85				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	1987 CAPITAL BUDGET FUND EXPENDED AS TOTAL COST OF 9/30/86	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUND REQUIRED FOR				
			1987	1988	1989	1990	1991	1992	

STREET RECONSTRUCTION PROJECTS

PROJECT 95	1,611,628	10,870	200,000					
EAST LIBERTY MALL		CD-77	EPA-84					
RECONSTRUCTION		12,430	200,000					
4-13-01-0355		CD-78	EPA-85					
		403,958	103,477					
		CD-79	CD-79					
		200,000	152,902					
		MSBF	CD-80					
		12,250	93,078					
		CD86RTF	CD-82					
			109,912					
			CD-83					
			112,751					
			CD86RTF					
PROJECT 96	225,000		225,000					
FOURTH AVE. FROM PPG TO			EPA-83					
WOOD								
4-13-01-0119								
PROJECT 97	1,110,000		182,500					
FOURTH AVE. FROM WOOD TO			EPA-86					
GRANT STREET			80,000					
4-13-01-0350			EPA-85					
			547,500					
			FH-86					
			300,000					
			MSBF-86					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	FUNDS 1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86	1987	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1988	1989	1990	1991	1992				
STREET RECONSTRUCTION PROJECTS													
PROJECT 98	ORANMORE AND BRINTIELL 4-13-01-0043	450,000	450,000 EPA-86										
PROJECT 99	WOOD ST., FT. PITT TO LIBERTY; DESIGN AND CONSTRUCTION 4-13-01-0045	6,050,000	137,500 EPA-86 412,500 FH-86			1,262,500 NPA 3,787,500 FH 450,000 WSBF	180,000 NPA 220,000 WSBF	300,000 NPA 200,000 WSBF	190,000 NPA 200,000 WSBF				
PROJECT 100	FIRST AVENUE RECONSTRUCTION AND INFRASTRUCTURE IMPROVEMENTS 4-13-01-0050	1,350,000	60,000 EPA-86										
PROJECT 101	ARLINGTON AVE., RECONSTRUCTION FROM EAST CARSON TO HARRINGTON 4-13-01-0040	12,855,500	1,107,000 EPA-86 115,000 EPA-85 660,800 F-UMTA-86 876,500 WSBF-86 2,500,000 F-UMTA-85 600,000 WSBF-85		1,733,000 NPA 1,014,800 F-UMTA 600,000 WSBF	1,733,000 NPA 1,215,400 F-UMTA 700,000 WSBF							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ FUNDS EXPENDED AS AUTHORIZATION TOTAL COST OF 9/30/86 AVAILABLE IZATION AS OF 9/30/86 1987	1988	1989	1990	1991	1992	

STREET RECONSTRUCTION PROJECTS

PROJECT ** 102 EC87-02 WALBRIDGE ST RECONSTRUCT ION 4-13-01-0070	660,000	60,000 NPA	600,000 NPA			
PROJECT 103 SMITHFIELD STREET RECONSTRUCTION	5,461,000			119,000 NPA 356,000 FH	2,584,000 NPA 1,752,000 FH	650,000 WSBF

TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS

PROJECT 104 GOLDEN TRIANGLE SIGNAL WORK FOR LRT 4-13-10-0535	1,700,600	153,000 EPA-82	433,000 EPA-86 567,600 EPA-85 47,000 EPA-82	500,000 NPA		
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUND S R E Q U I R E D F O R				
	FUND S EXPENDED AS TOTAL COST OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AUTHO- RIZATION AS OF 9/30/86	1988	1989	1990	1991	1992

TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS

PROJECT ** 105							
EC87-03							
GOLDEN TRIANGLE, SIGNAL							
COORDINATION PROGRAM							
4-13-10-0529							
	3,200,000	95,667 EPA-81	400,000 EPA-86 NPA 250,000 EPA-85 1,950,000 FH-85-86 4,333 EPA-81	125,000 NPA 375,000 FH			
PROJECT 106							
BAUM BLVD TRAFFIC							
SIGNALIZATION							
4-13-01-0054	175,000						
BRIDGES							
PROJECT * 107							
EC87-04							
IN-DEPTH BRIDGE INSPECT-							
ION BY CONTRACT							
4-13-05-0001	2,700,000	109,248 EPA-84	190,752 EPA-84 300,000 EPA-85 60,000 EPA-86 240,000 FH-86	60,000 NPA 240,000 FH	60,000 NPA 240,000 FH	300,000 NPA	300,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET							
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
BRIDGES										
PROJECT 108 EC87-05 BRIDGE PAINTING BY CON- TRACTOR 4-13-05-0002	1,875,000	89,505 EPA-85	250,000 EPA-86 160,495 EPA-85	125,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 109 BLOOMFIELD BRIDGE PH 4: DECK, INTERSECTION IM- PROVEMENTS AND ROW COSTS	16,500,000	10,411,669 EPA-83 266,786 WS87-83	5,821,545 EPA-83							
PROJECT 110 DAVIS AVE BRIDGE REHABILITATION 4-13-05-0580	460,000	70,956 EPA-85	389,044 EPA-85							
PROJECT 111 SWINDELL BRIDGE, REHABILITATION 4-13-05-0460	1,903,000	49,939 EPA-85	1,853,061 EPA-85							
PROJECT 112 HEIN'S RUN BRIDGE REPLACEMENT 4-13-05-0510	725,000		36,250 EPA-85 580,000 FH 108,750 SH-85							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION													
PROJECT	PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS 9/30/86	1987 AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION	FUND 1987 CAPITAL BUDGET					1988	1989	1990	1991	1992
					PRIOR YEARS AUTHORIZATION	AVAILABLE	IZATION	1987						
BRIDGES														
PROJECT 113 GOETTMAN ST. CANTILEVER- ED ROADWAY REHAB- ILITATION 4-13-05-0560	480,000				380,000 EPA-85 100,000 WSBF									
PROJECT 114 SECOND AVENUE (NINE MILE RUN) REPLACEMENT 4-13-05-0570	375,000				350,000 EPA-85 25,000 WSBF-85									
PROJECT 115 EDGE BROOK AVE BRIDGE REHABILITATION 4-13-05-0440	60,000				60,000 EPA-84									
PROJECT 116 SHADELAND AVE BRIDGE REHABILITATION 4-13-05-0465	150,000				150,000 EPA-84									
PROJECT 117 MEADOW STREET REHABILITATION 4-13-05-0105	385,000				70,000 EPA-85 7,000 EPA-84 308,000 SH-84-85									

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM		DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR					
ADOPTED	PROJECT	PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	FUNDS PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE 1987 AS OF 9/30/86	1987	1988	1989	1990	1991	1992
BRIDGES									
118	PROJECT ANDERSON BRIDGE OVER BOUNDARY ST. REHABILIT- ATION 4-13-05-0452	3,499,471	772,471 EPA-76	135,000 EPA-86 2,157,500 FH 404,500 SH 30,000 WSBF-86					
119	PROJECT SCHENLEY PARK UNDERPASS REHABILITATION 4-13-05-0115	360,000		350,000 EPA-86 10,000 EPA-84					
120	PROJECT SCHENLEY PARK OVER PAN- THER HOLLOW 4-13-05-0425	2,870,000		108,500 EPA-86 1,736,000 FH-85 325,500 SH-85 35,000 EPA-84 560,000 FH-84 105,000 SH-84					
121	PROJECT SWINBURNE STREET BRIDGE REHABILITATION 4-13-05-0585	1,440,000		285,000 EPA-86 1,140,000 SH 15,000 WSBF					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHOR- IZATION AS OF 9/30/86	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
				1988	1989	1990	1991	1992
BRIDGES								
PROJECT 122 COLUMBUS AVE. BRIDGE REHABILITATION/ALLEGHENY AVE. BRIDGE DEMOLITION 4-13-05-0599	850,000		170,000 EPA-86 680,000 SH-86					
PROJECT ** 123 EC87-06 MELANCTHON ST. PEDESTRIAN BRIDGE REHABILITATION 4-13-05-0450	100,000		48,000 CO-84	52,000 CO				
PROJECT 124 OHIO RIVER BLVD. OVER ECKERT ST. AND VERNOR AVE. 4-13-05-0100	4,110,000		63,000 EPA-84 252,000 FH	189,500 NPA 3,032,000 FH 568,500 SH 5,000 WSBF				
PROJECT 125 SCHENLEY PARK OVER BOUNDARY STREET REHAB- ILITATION 4-13-05-0110	3,610,000		17,500 EPA-84 280,000 FH-84 52,500 SH-84	152,500 NPA 2,440,000 FH 457,500 SH 210,000 WSBF				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ. AUTHORIZATION 1987	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM	1988	1989	1990	1991	1992
BRIDGES										
PROJECT 126 LARIMER AVE BRIDGE OVER CONRAIL REPLACEMENT 4-13-05-0605	970,000	12,000 EPA-86 48,000 SH			182,000 NPA 728,000 SH					
PROJECT 127 SOUTH 12TH ST. BRIDGE REHABILITATION 4-13-05-0587	420,000	6,000 EPA-86 24,000 SH-86			78,000 NPA 312,000 SH					
PROJECT 128 FORT PITT BLVD. EAST- BOUND REHABILITATION 4-13-05-0589	4,500,000	40,000 EPA-86 160,000 SH			860,000 NPA 3,440,000 SH					
PROJECT 129 MARKET STREET OVER THE PARKWAY 4-13-05-0500	500,000	10,000 EPA-86 30,000 FH-86 90,000 FH-83 10,000 EPA-83			72,000 NPA 288,000 SH					
PROJECT 130 P.J.MCARROLL VIADUCT NO.1 REHABILITATION 4-13-05-0591	1,100,000	15,000 EPA-86 60,000 SH				205,000 NPA 820,000 SH				
PROJECT 131 WESTERN AVENUE BRIDGE REHABILITATION 4-13-05-0593	600,000	50,000 EPA-86				110,000 NPA 440,000 SH				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED			DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR CAPITAL PROGRAM				
PROJECT	PROJECTED TOTAL COST	FUND EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		1988	1989	1990	1991	1992
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHORIZATION AVAILABLE					
BRIDGES									
PROJECT 132 P.J.-MCARDLE VIADUCT MO.2 REHABILITATION 4-13-05-0595	850,000		10,000 EPA-86 40,000 SH		160,000 NPA 640,000 SH				
PROJECT 133 S. MILLVALE AVENUE BRIDGE REHABILITATION 4-13-05-0597	700,000		14,000 EPA-86 56,000 SH		126,000 NPA 504,000 SH				
PROJECT ** 134 EC87-07 NORTH AVE. AND BRIGHTON ROAD BRIDGE REHABILITATION 4-13-05-0607	940,000		14,000 NPA 56,000 SH		154,000 NPA 616,000 SH 100,000 WSBF				
PROJECT 135 RIDGE AVE. BRIDGE DEMOLITION	148,000			98,000 NPA 50,000 WSBF					
PROJECT 136 RANKIN AVENUE FOOTBRIDGE DEMOLITION	55,000				55,000 NPA				
PROJECT 137 TIMBERLAND AVE. BRIDGE REPAIRS	250,000				250,000 NPA				
PROJECT 138 WILKSBO RO AVE FOOTBRIDGE DEMOLITION	60,000				60,000 NPA				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUNDS REQUIRED FOR		
ADOPTED PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET NEW PROJ AUTHORIZATION AS OF 9/30/86	REMAINDER CAPITAL PROGRAM		
				1988	1989	1990
BRIDGES						
PROJECT 139 S. HIGHLAND AVE BRIDGE REHABILITATION	558,000			10,000 NPA 40,000 SH	90,000 NPA 360,000 SH 58,000 WSBF	1991 1992
PROJECT 140 28TH ST. BRIDGE REHABILITATION	400,000			6,000 NPA 24,000 SH	74,000 NPA 296,000 SH	
PROJECT 141 ANSONIA PLACE BRIDGE REPLACEMENT	450,000			30,000 NPA	420,000 NPA	
PROJECT 142 ALLEGHENY PARK FOOT- BRIDGE REPLACEMENT	276,000			25,000 NPA	251,000 NPA	
PROJECT 143 SHALER STREET BRIDGE REHABILITATION	430,000			30,000 NPA	400,000 NPA	
PROJECT 144 S. WEGLEY AVE. BRIDGE REHABILITATION	270,000			4,000 NPA 16,000 SH	50,000 NPA 200,000 SH	
PROJECT 145 LAKE DRIVE BRIDGE REPLACEMENT	875,000			50,000 NPA	825,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	FUND REQUIRED FOR					
PROJECT	FUND EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER	CAPITAL PROGRAM	1991	1992
		PRIOR YEARS AVAILABLE AS OF 9/30/86	NEW PROJ IZATION 1987				
BRIDGES							
PROJECT 146 OVERBROOK WAY FOOTBRIDGE REPLACEMENT	69,000			69,000 NPA			
PROJECT 147 WARRINGTON AVE. BRIDGE REHABILITATION	225,000				225,000 NPA		
PROJECT 148 BALDWIN ROAD CULVERTS	75,000				75,000 NPA		
PROJECT 149 EAST LIBERTY BLVD. BRIDGES(2).	65,000				65,000 NPA		
PROJECT 150 CARMAN ROAD BRIDGE REPLACEMENT	225,000				225,000 NPA		
PROJECT 151 MAPLE AVENUE BRIDGE REHABILITATION	100,000					100,000 NPA	
PROJECT 152 CHARTERS AVENUE BRIDGE REHABILITATION	250,000					250,000 NPA	
PROJECT 153 FRITZ STREET BRIDGE DEMOLITION	40,000						40,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

ADOPTED PROJECT	PROJECTED TOTAL COST	FUND EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	FUNDS REQUIRED FOR REMAINER CAPITAL PROGRAM						
				1988	1989	1990	1991	1992		
BRIDGES										
PROJECT 154 RUTHERGLEN STREET FOOT- BRIDGE	50,000						50,000 NPA			
PROJECT 155 EADS STREET BRIDGE	150,000						150,000 NPA			
PROJECT 156 PENSDALE STREET CULVERTS 1 & 2	30,000						30,000 NPA			
PROJECT 157 CHARTIERS CREEK BRIDGE REHABILITATION	250,000						250,000 NPA			
PROJECT 158 BAJO ST REPLACEMENT	225,000						225,000 NPA			
PROJECT 159 CALERA ST REPLACEMENT	400,000						400,000 NPA			
STREETS-SAFETY AND CAPACITY IMPROVEMENTS										
PROJECT 160 ROBINSON/ALLEQUIPPA. RE- CONSTRUCTION OF INTER- SECTION 4-13-10-0595	175,000						175,000 EPA-85			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991
STREETS-SAFETY AND CAPACITY IMPROVEMENTS								
PROJECT 161 MT. WASHINGTON, VARIOUS IMPROVEMENTS RESULTING FROM STUDY 4-13-10-0510	170,000	28,042 EPA-80	125,000 EPA-81 16,958 EPA-80					
PROJECT 162 STRIP DISTRICT TRAFFIC CIRCULATION IMPROVEMENTS 4-13-10-0625	75,000		75,000 CD-84					
PROJECT 163 SOUTH SIDE STREET IMPROVEMENTS 4-13-10-0120	70,000		70,000 CD-86					
PROJECT ** 164 EC87-08 OAKLAND TRAFFIC IMPROVE- MENTS 4-13-01-0116	400,000		200,000 EPA-86	200,000 NPA				
PROJECT 165 THOMAS AND MCPHERSON ISLAND IMPROVEMENTS 4-13-10-0118	130,000		130,000 EPA-86					
PROJECT 166 PENELOPE STREET IMPROVEMENTS	300,000				300,000 NPA			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST OF 9/30/86	FUND EXPENDED AS AUTHORIZATION AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ 1987		REMAINDER CAPITAL PROGRAM	
			1987	1988	1989	1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS						
PROJECT 167 EDGE BROOK AVENUE WIDENING	350,000					350,000 NPA
CAPITAL PROJECTS TO IMPROVE CITY SERVICES						
PROJECT 168 MAIN SALT STORAGE DOME 4-13-30-0210	350,000	350,000 EPA-85				
PROJECT * 169 EC87-09 SATELLITE SALT DOMES 4-13-30-0220	300,000	200,000 EPA-86	100,000 NPA			
PENNDOT PROJECTS						
PROJECT 170 EAST STREET INTERCHANGE	68,000,000	68,000,000 OTHERS				
PROJECT 171 EAST STREET EXPRESSWAY	99,000,000	99,000,000 OTHERS				
PROJECT 172 NORTH SHORE EXPRESSWAY	35,000,000	35,000,000 OTHERS				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR				
PROJECT	PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS OF 9/30/86	1987 AS OF 9/30/86	REMAINDER CAPITAL PROGRAM				
				1988	1989	1990	1991	1992
PENNDOT PROJECTS								
PROJECT 173 BROWNS HILL ROAD RECON- STRUCTION	2,400,000		2,400,000 OTHERS					
PROJECT 174 EAST STREET VALLEY SER- VICE ROAD	21,000,000		21,000,000 OTHERS					
PROJECT 175 OHIO RIVER BLVD., NORTH AVE. TO ALLEGHENY AVE., ENGINEERING, ROW	45,000,000		45,000,000 OTHERS					
PROJECT 176 CROSTOWN EXPRESSWAY	53,000,000		53,000,000 OTHERS					
PROJECT 177 FT DUQUESNE BRIDGE AND RAMP RESURFACING	6,500,000		6,500,000 OTHERS					
PROJECT 178 HIGHLAND PARK BRIDGE RE- HABILITATION	18,300,000		18,300,000 OTHERS					
PROJECT 179 WEST END BRIDGE, REHAB- ILITATION	13,000,000						13,000,000 OTHERS	

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

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PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION	1987 CAPITAL BUDGET				
				FUNDS REMAINDER	FUNDS REQUIRED	FOR CAPITAL PROGRAM	1987	
				1988	1989	1990	1991	1992

PENNDOT PROJECTS

PROJECT 180
ARMSTRONG TUNNEL RE-
CONSTRUCTION

2,800,000
OTHERS

PROJECT 181
EAST CARSON STREET RE-
CONSTRUCTION

2,400,000
OTHERS
840,000
WSBF

PROJECT	182	
SMITHFIELD STREET BRIDGE		5,200,000

5,200,000
OTHERS

PROJECT 183
40TH STREET BRIDGE RE-
HABILITATION 6,200,000

6,200,000
OTHERS

PROJECT	184	
MCKEES ROCKS BRIDGE RE-		17,650,000
HABILITATION		

17,650,000
OTHERS

PROJECT 185
FT. PITT BRIDGE AND
TUNNEL REHABILITATION
40,000,000

40,000,000
OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT
 EC87-10
 SIDEWALK RAMPS FOR THE
 HANDICAPPED
 4-13-30-0948

OTHER PUBLIC WORKS
 RELATED PROJECTS

PROJECT * 186
 EC87-10
 SIDEWALK RAMPS FOR THE
 HANDICAPPED
 4-13-30-0948

PROJECT * 187
 EC87-11
 STEP RECONSTRUCTION
 THROUGHOUT THE CITY
 4-13-30-0958

PROJECT * 188
 EC87-12
 WALL RECONSTRUCTION
 PROGRAM
 4-13-30-0960

PROJECT * 189
 EC87-13
 MISC. REPAIRS TO STREETS
 AND STRUCTURES
 4-13-30-0001

1987 CAPITAL BUDGET

PRIOR YEARS NEW PROJ
 AUTHORIZATION

AS OF 9/30/86 1987

FUNDS EXPENDED AS
 AVAILABLE

AS OF 9/30/86 1987

FUNDS REQUIRED FOR
 REMAINDER CAPITAL PROGRAM

1988 1989 1990 1991 1992

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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR				
	PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	FUNDS EXPENDED AS AUTHORIZATION AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AS OF 9/30/86	REMAINDER 1988	1989	1990	1991 1992

OTHER PUBLIC WORKS RELATED PROJECTS

PROJECT 190 MONGAMELA INCLINE DESIGN AND CONSTRUCTION 4-13-30-0400	119,000	4,444 EPA-83	114,556 EPA-83				
PROJECT 191 WALL RECONSTRUCTION INCLUDING HOLY-MARTIN, WICK, MONROE & BLESSING 4-13-30-0990	1,635,000	1,354,436 EJB-CD	280,564 EJB-CD				
PROJECT 192 WEARABLE ROADWAY SIDEWALK REPAIRS 4-13-30-0995	225,000		225,000 EPA-86				
PROJECT 193 HACP SIDEWALK REPAIR PROGRAM 4-13-30-0901	300,000		300,000 CD-86				
PROJECT * 194 EC07-14 SURVEY MONUMENT REPLACEMENT 4-13-30-0200	540,000	3,697 EPA-84	46,303 EPA-84 70,000 EPA-85	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
		PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
				PRIOR YEARS AUTHORIZATION	NEW PROJ AUTHOR- IZATION	REMAINDER CAPITAL PROGRAM					
						AS OF 9/30/86	1987	1988	1989	1990	1991

ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT * 195								
EC87-15	21,000,000	2,129,886	630,114	2,740,000	2,740,000	2,740,000	2,740,000	2,740,000
ENGINEERING SERVICES		EPA-86	EPA-86	NPA	NPA	NPA	NPA	NPA
4-13-35-0002		120,000	120,000	240,000	240,000	240,000	240,000	240,000
		WSBF	WSBF	WSBF	WSBF	WSBF	WSBF	WSBF

PROJECT * 196								
EC87-16	2,180,000	67,082	132,918	330,000	250,000	250,000	250,000	250,000
ARCHITECTURAL/ENGINEER- ING CONTRACTS		EPA-86	EPA-86	NPA	NPA	NPA	NPA	NPA
4-13-35-0003		57,959	142,041					
		EPA-85	EPA-85					
		150,609	49,391					
		EPA-84	EPA-84					

CITY-WIDE RECREATION
FACILITIES

PITTSBURGH 200

PROJECT ** 197								
EC87-17	925,000	73,233	100,000	100,000	100,000	100,000	100,000	100,000
ZOO REHABILITATION		EPA-85	EPA-86	NPA	NPA	NPA	NPA	NPA
4-13-60-0001		92,610	26,767					
		EPA-83	EPA-85					
			32,390					
			EPA-83					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
	FUNDS PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS' NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86	FUND REMAINDER REQUIRED FOR CAPITAL PROGRAM						
				1988	1989	1990	1991	1992		
CITY-WIDE RECREATION FACILITIES										
PITTSBURGH 200										
PROJECT ** 198	170,000	19,956	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
EC87-18		EPA-85	EPA-86	EPA-87	EPA-88	EPA-89	EPA-90	EPA-91	EPA-92	EPA-93
GRANDVIEW AVENUE OVERLOOKS RENOVATION			10,044							
4-13-60-0025			EPA-85							
PROJECT ** 199	16,123,784	56,804	1,324,196	1,250,000						
EC87-19		EPA-86	EPA-86	EPA-86						
200 MASTER PLAN IMPLEMENTATION		297,641	167,615							
4-13-60-1230		EPA-83	EPA-83							
		2,482	836,796							
		EPA-82	EPA-82							
		9,044,320	2,185,680							
		EPA-81	EPA-81							
		485,327	14,673							
		EPA-78	EPA-78							
		428,117	9,933							
		EPA-77	EPA-77							
PROJECT ** 200	6,277,500	1,011,251	570,000	620,000	585,000	1,000,000	770,000	820,000		
EC87-20		F-14PM	EPA-86	EPA-86						
PHIPPS CONSERVATORY; REHABILITATION OF STRUCTURE		876,238	16,262							
4-13-60-1280		EPA-84	EPA-84							
			8,749							
			EPA-81							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION										
PROJECT	FUND EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	FUNDS REQUIRED FOR					1991	1992		
			REMAINDER CAPITAL PROGRAM								
CITY-WIDE RECREATION FACILITIES											
PROJECT 201 MARKET SQUARE PUBLIC IMPROVEMENTS 4-13-60-1285	1,650,000	600,000 PRIVATE 790,000 EPA-86 200,000 OTHERS 60,000 PRIVATE									
PROJECT 202 MARY SCHENLEY FOUNTAIN REHABILITATION 4-13-60-1290	75,000	50,000 EPA-85 25,000 CD-77									
PROJECT ** 203 EC87-21 AVIARY REHABILITATION 4-13-60-1295	300,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	
PROJECT 204 MELLON PARK FACILITIES REHABILITATION	800,000						400,000 NPA	400,000 NPA			
COMMUNITY FACILITIES SWIMMING POOLS											
PROJECT 205 WEST PENN POOL REHABIL- ITATION 4-13-62-1365	1,090,000	850,000 CD-85 200,000 EPA-86									

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION												
PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	FUND AUTHORIZATION AS OF 9/30/86	1987 CAPITAL BUDGET			FUND REMAINDER				FUND REQUIRED FOR		
				PRIOR YEARS AUTHORIZATION	NEW PROJ AUTHOR- IZATION	1987	1988	1989	1990	1991	1992		
COMMUNITY FACILITIES													
SWIMMING POOLS													
PROJECT 206													
BLOOMFIELD POOL REHAB- ILITATION 4-13-82-1505	205,000		205,000 CD-86										
PROJECT ** 207													
E87-22 KENNARD POOL REHABILITATION 4-13-82-1500	175,000		70,000 CD-85	105,000 CD									
PROJECT ** 208													
E87-23 REAR POOL REHABILITATION 4-13-82-1510	425,000		35,000 EPA-86	390,000 NPA									
PROJECT 209													
POOL FILTER REPLACEMENT PROGRAM 4-13-82-1511	171,000				57,000 NPA	57,000 NPA	57,000 NPA						
PROJECT 210													
SWIMMING POOL DESIGN AND REHABILITATION	3,500,000		350,000 NPA	350,000 CD	350,000 NPA	350,000 NPA	350,000 CD	350,000 NPA	350,000 CD	350,000 NPA	350,000 CD	350,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUND EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET							
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHORIZATION 1987	FUND REQUIRERS CAPITAL PROGRAM					
			1988	1989	1990	1991	1992			
COMMUNITY FACILITIES										
INDOOR FACILITIES										
PROJECT 211 12TH WARD RECREATION CENTER 4-13-66-1398	2,700,000		2,700,000 EPA-85							
PROJECT * 212 EC87-24 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS 4-13-66-1300	3,290,000	24,352 CO-84	320,000 CO-86 390,000 CO-85 15,648 CO-84	340,000 CO	440,000 CO	440,000 CO	440,000 CO	440,000 CO	440,000 CO	
COMMUNITY FACILITIES										
BALLFIELDS										
PROJECT * 213 EC87-25 TURFED AREAS & LANDSCAPE REHABILITATION 4-13-68-1410	500,000	45,064 EPA-85	50,000 EPA-86 4,236 EPA-85	60,000 NPA	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	
PROJECT 214 DEAN FIELD IMPROVEMENTS	800,000			330,000 CO 470,000 NPA						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	TOTAL COST	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	1987 CAPITAL BUDGET PRIOR YEARS FUNDING AS OF 9/30/86	NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86	FUNDS REQUIRED FOR				
					REMAINDER CAPITAL PROGRAM				
					1988	1989	1990	1991	1992
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT * 215 EC87-26 REHABILITATE EXISTING PLAYAREAS 4-13-72-0001	3,117,000	183,335 EPA-84	410,000 CD-86 170,000 EPA-86 96,665 EPA-84 102,000 EPA-85	340,000 NPA 115,000 CD	340,000 NPA	340,000 NPA	340,000 NPA	340,000 NPA	340,000 NPA
PROJECT 216 MAJOR COURT RENOVATION 4-13-72-1580	700,000		100,000 EPA-86		100,000 NPA	150,000 NPA	100,000 NPA	150,000 NPA	100,000 NPA
PROJECT 217 ELEANOR STREET PLAY- GROUND REHABILITATION 4-13-72-1577	110,000	10,000 CD-83 1,508 CD-84	98,492 CD-84						
PROJECT 218 HOUSING AUTHORITY PLAYGROUNDS AND COURTS REHABILITATION 4-13-72-0015	70,000	11,272 CD-83	30,000 CD-85 28,728 CD-83						
PROJECT 219 MARTIN LUTHER KING PLAYGROUND REHABILITATION 4-13-72-0045	83,000		40,000 CD-85 43,000 EPA-85						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			FUNDS PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER CAPITAL PROGRAM					
					1988	1989	1990	1991	1992	
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT 220 SOUTH SIDE RIVERFRONT PARK LIGHTING 4-13-72-0050	60,000	18,382 CD-85	41,618 CD-85							
PROJECT 221 FOWLER SWIMMING POOL PARKING LOT 4-13-72-0075	70,000		70,000 CD-86							
PROJECT 222 COBBEN ST. PLAYGROUND 4-13-72-0080	20,000		20,000 CD-86							
PROJECT 223 TUSTIN TOT LOT 4-13-72-0085	40,000		40,000 CD-86							
PROJECT 224 GRANDVIEW PARK OVERLOOK CONSTRUCTION 4-13-72-0090	30,000		30,000 EPA-86							
PROJECT 225 FRICK PARK, RECONSTRUCT ROAD 4-13-60-1345	150,000		85,000 EPA-83 65,000 EPA-85							
PROJECT 226 SCHENLEY TENNIS COURT REHABILITATION 4-13-72-1582	70,000		70,000 EPA-86							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUNDS REQUIRED FOR				
PROJECT	PROJECTED	FUNDS	1987 CAPITAL BUDGET	REMAINDER	1988	1989	1990	1991	1992
	TOTAL COST	EXPENDED AS OF 9/30/86	PRIOR YEARS NEW PROJ AUTHORIZATION AS OF 9/30/86						
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 227 SCHERER FIELD CONSTRUCTION 4-13-72-0019	25,000		25,000 CD-86						
PROJECT 228 BOCCE COURT PROGRAM 4-13-72-0022	12,000		12,000 EPA-86						
PROJECT 229 SWISSHELM PARK RENOVATION 4-13-72-0065	77,000		45,000 EPA-86 25,000 F-LMCF 7,000 EPA-85						
PROJECT ** 230 EC87-27 BLOOMFIELD OUTDOOR RECREATION DESIGN AND IMPLEMENTATION 4-13-72-0067	175,000		15,000 CD-86	160,000 CD					
PROJECT ** 231 EC87-28 BURGMAN BATHHOUSE REPAIRS 4-13-72-0070	50,000		30,000 CD-86	20,000 CD					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST OF 9/30/86	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR							
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991 1992				
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS												
PROJECT ** 232 EC87-29 TOWNSEND PLAYGROUND REHABILITATION / 4-13-72-0072	108,000		8,000 CD-86	100,000 CD								
PROJECT ** 233 EC87-30 BURGIN PLAYGROUND RECONSTRUCTION 4-13-72-0010	75,000			75,000 CD								
PROJECT ** 234 EC87-31 SOUTHSIDE RIVERFRONT PARK RESTROOM 4-13-72-0095	175,000			175,000 CD								
PROJECT 235 BIRMINGHAM PLAZA REHABILITATION 4-13-72-0025	125,000					75,000 CD 50,000 OTHERS						
PROJECT 236 WESTINGHOUSE PLAYGROUND REHABILITATION 4-13-72-0030	38,000							38,000 CD				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

ADOPTED PROJECT	PROJECTED TOTAL COST OF 9/30/86	FUND EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86	FUNDS REQUIRED FOR REMAINING CAPITAL PROGRAM				
				1988	1989	1990	1991	1992

COMMUNITY FACILITIES PARKS AND PLAYGROUNDS

PARK SHELTERS

PROJECT 237	270,000		130,000					
PERMIT PICNIC SHELTERS,			EPA-86					
MAJOR REPAIRS--DESIGN			130,000					
AND CONSTRUCTION			EPA-85					
4-13-72-1650			10,000					
			EPA-84					

RECREATION SUPPORT PROGRAMS

PROJECT * 238	1,015,000	112,222	50,000	50,000	50,000	50,000	50,000	50,000
EE87-32		EPA-85	CD-86	CD	CD	CD	CD	CD
TREE PLANTING PROGRAM		50,000	50,000	50,000	50,000	50,000	50,000	50,000
4-13-74-0001		CD-85	OTHERS 86	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS
		49,994	6					
		CD-84	CD-84					
		3,845	46,155					
		EPA-84	EPA-84					
			52,778					
			EPA-85					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
	PROJECTED EXPENSES AS AUTHORIZED AS OF 9/30/86	TOTAL COST OF 9/30/86	1987-1992 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86				
			1987	1988	1989	1990	1991
RECREATION SUPPORT PROGRAMS							
PROJECT * 239 EC87-33 MAJOR REPAIRS AND EMERGENCIES 4-13-74-0002	620,000	77,108 EPA-85	55,000 EPA-86 7,892 EPA-85	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
PROJECT * 240 EC87-34 TRAILS, REHABILITATION 4-13-74-0020	160,000	9,018 EPA-85	10,983 EPA-85 20,000 EPA-86	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
PROJECT * 241 EC87-35 LIGHTING, NEW OR REPLACEMENT FIXTURES 4-13-74-1480	700,000	5,279 EPA-85 49,335 EPA-84	50,000 EPA-86 150,000 CD-86 44,721 EPA-85 665 EPA-84	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT * 242 EC87-36 BALLFIELD RELIGHTING 4-13-74-1485	490,000		70,000 EPA-86	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUND REMAINDER REQUIRED FOR CAPITAL PROGRAM			
PROJECT	FUND EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AS OF 9/30/86	1988	1989	1990	1991	1992	
RECREATION SUPPORT PROGRAMS								
PROJECT 243 SERVICE BUILDING REHABILITATION 4-13-74-1720	285,000	594 EPA-85 84,406 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	
PROJECT ** 244 EC87-37 ALLEGHENY COMMONS PARK LIGHTING 4-13-74-1495	200,000	50,000 EPA-85 50,000 EPA-86	100,000 NPA					
PROJECT 245 HAZELWOOD CAR BARN REHABILITATION	360,000	100,000 CD-85 100,000 CD-84 80,000 CD-R 80,000 S						
PROJECT 246 SENIOR CITIZEN CENTER RENOVATIONS 4-13-74-1748	373,500	373,500 S						
PROJECT ** 247 EC87-38 ACCESSIBLE NATURE TRAIL FRICK PARK 4-13-74-1740	210,000	10,000 EPA-86 CD 100,000 OTHERS						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
			1987 CAPITAL BUDGET PRIOR YEARS' NEW PROJ AVAILABLE AUTHORIZATION AS OF 9/30/86	1987	1988	1989	1990	1991	1992

RECREATION SUPPORT PROGRAMS

PROJECT ** 248
EC87-39
DEPARTMENT OF PARKS AND RECREATION WAREHOUSE
4-13-74-1730
330,000
20,000
EPA-85
280,000
NPA
30,000
NPA

PROJECT 249
STREET TREES, IN NEIGHBORHOOD BUSINESS DISTRICTS
4-13-74-1732
100,000
100,000
CO-86

PROJECT ** 250
EC87-40
DEPARTMENT OF PARKS AND RECREATION SHOP
4-13-74-1735
347,000
27,000
EPA-86
300,000
NPA
20,000
NPA

FIRE BUREAU

PROJECT * 251
EC87-41
REHABILITATION OF PUBLIC SAFETY FACILITIES.
4-13-80-1964
3,172,500
99,977
EPA-85
155,428
EPA-84
279,461
EPA-83
225,500
EPA-86
97,023
EPA-85
94,572
EPA-84
20,539
EPA-83
1,000,000
NPA
400,000
NPA
200,000
NPA
200,000
NPA
200,000
NPA
200,000
NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ FUNDS AUTHORIZATION AS OF 9/30/86	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM
					1988 1989 1990 1991 1992
FIRE BUREAU					
PROJECT 252 #1 FIRE STATION REHAB 4-13-80-1960	330,000		30,000 EPA-86	300,000 NPA	
EMERGENCY MEDICAL SERVICES BUREAU					
PROJECT 253 EMS #2, NEW STATION AT SAW MILL RUN AND BAUSMAN STREET 4-13-83-1970	260,000	17,403 EPA-83	75,000 EPA-85 167,597 EPA-83		
PROJECT 254 EMS #1, NEW STATION AT DALLAS AND HAMILTON AVENUES 4-13-83-1975	175,000	36,450 EPA-85 100,000 EPA-83	38,550 EPA-85		
PROJECT 255 EMS#11, RESCUE #1, HEADQUARTERS (SHADYSIDE) BUILDING RENOVATION 4-13-83-2000	110,000		110,000 EPA-85		

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	FUNDING					FUNDING REQUIRED FOR			
		PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION	REMAINDER	CAPITAL	PROGRAM	
				AS OF 9/30/86	1987					

EMERGENCY MEDICAL
SERVICES BUREAU

PROJECT 256 EMS#10, (SPRING HILL) HOMER AND DAMAS GENERAL RENOVATION 4-13-83-2010	25-000	25-000	25-000	EPA-85	200,000	OTHERS
PROJECT ** 257 EC87-42 PUBLIC SAFETY RIVERFRONT FACILITY 4-13-86-0080	1,145,000	280,000	165,000	EPA-84	700,000	

POLICE BUREAU

PROJECT 258 STATION 5 AND FIRE STA- TION 8 (EAST LIBERTY) REHABILITATION 4-13-86-0075	350,000	3,100	196,900	EPA-85	15,891	
		59,109	15,891	EPA-84	18,278	
		52,722	18,278	EPA-83		
PROJECT 259 STATION 3 AND EMS 6 (STRIP DISTRICT) NEW STATION 4-13-86-0090	1,050,000	33,875	866,125	EPA-85	67,003	
		82,997	67,003	EPA-84		

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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	FUNDS EXPENDED AS OF 9/30/86	PRIOR YEARS AUTHORIZATION AVAILABLE	NEW PROJ AUTHOR- IZATION	FUND UNDER REMAINDER	TOTAL REQUIRED CAPITAL PROGRAM
PROJECTED				1988	1990
TOTAL COST	GF 9/30/86	AS OF 9/30/86	1987	1989	1991
					1992

POLICE BUREAU

PROJECT	260	475,000	425,000
STATION 6 AND FIRE STA- TION 18 (SQUIRREL HILL)			EPA-86
REHABILITATION			50,000
6-17-86-0085			EPA-84

CARNEGIE LIBRARY/INSTITUTE

[illegible][illegible]

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987	1988	1989	1990	1991	1992
			DEPARTMENT OF ENGINEERING AND CONSTRUCTION					
			1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86					
			FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM					
CARNEGIE LIBRARY/INSTITUTE								
PROJECT 263 CARNegie LIBRARY CENTRAL BRANCH-SECOND FLOOR GENERAL RENOVATIONS 4-13-89-1981	350,000	350,000 EPA-86						
PROJECT 264 CARNegie LIBRARY CENTRAL BRANCH - MUSIC AND ART ROOM RENOVATIONS	450,000			450,000 NPA				
PROJECT 265 CARNegie LIBRARY CENTRAL BRANCH-RENOVATIONS TO MAIN READING ROOM	584,000					584,000 NPA		
PROJECT * 266 EC87-45 CARNegie INSTITUTE REHABILITATION 4-13-89-1985	600,000	75,000 EPA-86 75,000 EPA-85	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PROJECT 267 MARTIN LUTHER KING READING ROOM 4-13-89-1987	300,000	250,000 CD-86 50,000 EPA-86						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION			FUNDING					
	1987 CAPITAL BUDGET	1988	1989	1990	1991	1992	1988	1989	1990
	PROJECTED EXPENDED AS OF 9/30/86	TOTAL COST OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86
PUBLIC PROPERTY CITY-COUNTY BUILDING									
PROJECT 268 REPLACEMENT OF ROOF 4-13-92-2050	200,000	100,000 EPA-84 100,000 AC							
PROJECT 269 CONSTRUCTION OF NEW PLANTER BOXES IN FRONT OF BUILDING 4-13-92-2080	25,000	25,000 EPA-84							
PROJECT 270 REMODELING OF DEPARTMENT OF ENGINEERING AND CONSTRUCTION 4-13-92-2035	135,000	135,000 EPA-86							
PROJECT * 271 E87-46 AREAWAY RENOVATION 4-13-92-2040	85,000	10,000 EPA-86	75,000 NPA						
PROJECT 272 IMPROVEMENTS TO COMPLY WITH FIRE CODE 4-13-92-2045	412,000	150,000 EPA-83 262,000 AC							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION					FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
	1987 CAPITAL BUDGET					FUND YEARS NEW PROJ				
	PROJECTED EXPENDED AS AVAILABLE AUTHORIZATION AS OF 9/30/86	1987	1988	1989	1990	1991	1992			
PUBLIC PROPERTY MISCELLANEOUS	PROJECT * 273									
	EC87-47	1,649,000	53,152	88,848	200,000	142,000	142,000	142,000	142,000	142,000
	REMOVAL OF PUBLIC BUILDINGS		EPA-86	EPA-86	NPA	NPA	NPA	NPA	NPA	NPA
	4-13-95-0001		182,429	64,571						
PUBLIC PROPERTY MISCELLANEOUS	PROJECT * 274									
	EC87-48	2,273,000	48,000	170,000	380,000	250,000	250,000	250,000	250,000	250,000
	REHABILITATION OF ROOFS OF VARIOUS BUILDINGS		EPA-85	EPA-86	NPA	NPA	NPA	NPA	NPA	NPA
	4-13-95-0200		145,731	225,000						
PUBLIC PROPERTY MISCELLANEOUS	PROJECT * 275									
	EC87-49	1,300,000	513	100,000	100,000	100,000	100,000	100,000	100,000	100,000
	PUBLIC BUILDINGS ACCESS BY HANDICAPPED		CO-85	CO-86	CO	CO	CO	CO	CO	CO
	4-13-95-0002		6,564	199,487						
PUBLIC PROPERTY MISCELLANEOUS	PROJECT * 276									
	FACILITIES ENVIRONMENTAL IMPROVEMENT PROGRAM	1,000,000	22,940	300,000						
			EPA-85	EPA-86						
	4-13-95-2060		477,060	EPA-85						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION	FUND 1987 CAPITAL BUDGET				FUND 1987 CAPITAL BUDGET			
		FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET	FUND 1987 CAPITAL BUDGET
		PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987	1988	1989	1990	1991	1992
PUBLIC PROPERTY MISCELLANEOUS									
PROJECT 283 CONSULTANT CONTRACTS FOR PUBLIC BUILDINGS 4-13-93-0005		80,000	30,000 EPA-85	50,000 EPA-86					
PROJECT 284 PUBLIC PROPERTY SIDEWALK PROGRAM 4-13-95-0003		137,021	30,000 CO-81 47,588 CO-80	45,000 CO-81 14,433 CO-80					
PROJECT 285 PUBLIC SAFETY BUILDING REEROOFING 4-13-95-2085		80,000		80,000 EPA-85					
PROJECT 286 CITY WAREHOUSE AND GARAGE REEROOFING 4-13-95-2090		290,000		175,000 EPA-86 115,000 EPA-85					
PROJECT ** 287 E887-50 PUBLIC SAFETY COMMUNI- CATIONS CENTER 4-13-86-0095		330,000		20,000 EPA-86 NPA					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1987 CAPITAL BUDGET	1987-1992 CAPITAL IMPROVEMENT PROGRAM
FUNDS EXPENDED AS AUTHORIZED AS OF 9/30/86	FUNDS REQUIRED FOR CAPITAL PROGRAM
PROJECTED TOTAL COST OF 9/30/86	REMAINDER CAPITAL PROGRAM
AS OF 9/30/86	1988 1989 1990 1991 1992

659,426,004	32,798,494	431,771,810	34,162,000	57,605,300	66,855,900	11,625,500	15,352,500	9,254,500
TOTAL - DEPARTMENT OF ENGINEERING AND CONST								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

PUBLIC SAFETY

1987 CAPITAL BUDGET
 PRIOR YEARS NEW PROJ
 AUTHORIZATION 1987
 AS OF 9/30/86

PROJECT

FUNDS
 PROJECTED EXPENDED AS
 TOTAL COST OF 9/30/86

1987

FUNDS REQUIRED FOR
 REMAINDER CAPITAL PROGRAM

1988 1989 1990 1991 1992

BUREAU OF BUILDING
 INSPECTION

PROJECT * 288
 PS87-01
 DEMOLITION AND/OR SEAL-
 ING OF CONDEMNED BUILD-
 INGS
 4-27-10-0005

7,180,000
 306,387
 EPA-86
 382,766
 EPA-85
 400,000
 EPA-84
 140,326
 CO-86
 378,059
 CO-85
 391,162
 CO-84

93,613
 EPA-86
 17,234
 EPA-85
 239,674
 CO-86
 21,941
 CO-85
 8,838
 CO-84

400,000
 NPA
 400,000
 CO

400,000
 NPA
 400,000
 CO

400,000
 NPA
 400,000
 CO

400,000
 NPA
 400,000
 CO

400,000
 NPA
 400,000
 CO

PROJECT * 289
 PS87-02
 SALARIES, FRINGES, AND
 INDIRECT COSTS RELATED
 TO CDBG INSPECTIONS
 4-27-10-0006

657,500

50,000
 CO-86
 135,000
 CO-85
 210,000
 CO-84

112,500
 CO

150,000
 CO

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

		PUBLIC SAFETY		FUNDS REQUIRED FOR			
		1987	1988	1989	1990	1991	1992
TOTAL - DEPARTMENT BUREAU OF FIRE	PROJECTED COST	7,837,500	1,998,700	776,300	912,500	950,000	800,000
	FUNDS EXPENDED AS OF 9/30/86	1,998,700	776,300	912,500	950,000	800,000	800,000
	1987	1,998,700	776,300	912,500	950,000	800,000	800,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	EQUIPMENT	DEPARTMENT OF GENERAL SERVICES		F U N D S R E Q U I R E D F O R					R E M A I N E R C A P I T A L P R O G R A M				
		PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		1988	1989	1990	1991	1992			
				PRIOR YEARS AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987								
PROJECT * 290 6S87-01 FIRE DEPARTMENT, PUMP AND LADDER TRUCKS 4-30-01-0002		9,050,087	2,650,087 EPA-85	3,500,000 EPA-86	500,000 NPA	600,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA			
PROJECT * 291 6S87-02 ENERGY CONSERVATION IMPROVEMENTS FOR PUBLIC BUILDINGS. 4-30-01-0004		822,674	135,000 EPA-85 79,585 EPA-86	100,000 NPA 8,089 EPA-86	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA			
PROJECT * 292 6S87-03 MISCELLANEOUS EQUIPMENT FOR CITY DEPARTMENTS 4-30-01-0001		2,015,000	85,698 EPA-86	409,302 EPA-86	270,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA			
PROJECT * 293 29TH STREET GARAGE-NEW LIGHTING SYSTEM 4-30-01-0007		120,000		120,000 EPA-86									
PUBLIC BUILDINGS													
PROJECT * 294 6S87-04 BUREAU OF REPAIRS AND OPERATING MAINTENANCE 4-30-01-0003		3,220,500	338,245 EPA-86 211,951 EPA-85	134,235 EPA-86 1,049 EPA-85	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	DEPARTMENT OF GENERAL SERVICES		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
			1987 CAPITAL BUDGET	NEW PROJ AUTHOR- IZATION	1988	1989	1990	1991	1992

PUBLIC BUILDINGS

PROJECT 295
RETROFIT OF PUBLIC
SAFETY BUILDING

1,600,000
1,600,000
EPA-86

PROJECT ** 296
G387-05
RADIO TOWERS AND
BUILDING
4-30-01-0015

570,000
570,000
NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF GENERAL SERVICES

1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
PRIOR YEARS NEW PROJ		REMAINDER CAPITAL PROGRAM					
PROJECED EXPENDED AS AUTHORIZATION		1988 1989 1990 1991 1992					
TOTAL COST OF 9/30/86		1988 1989 1990 1991 1992					
AS OF 9/30/86 1987							
17,398,261	3,500,566	5,772,695	1,862,500	1,372,500	1,222,500	1,222,500	1,222,500
TOTAL - DEPARTMENT							
GENERAL SERVICES							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	DEPARTMENT OF CITY PLANNING		FUNDS REQUIRED FOR					
PROJECT	FUNDS EXPENDED AS PROJECTED TOTAL COST	19 8 7 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AS OF 9/30/86	1987	1988	1989	1990	1991	1992
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION								
PROJECT * 297 CP87-01 SALARIES, FRINGES, IN- DIRECT COSTS, AND ADMIN ASSOC WITH COBG PROGRAM 4-35-01-0001	9,212,500	1,000,000 CD-85 1,000,000 CD-84	1,013,000 CD-86	1,049,500 CD	1,030,000 CD	1,030,000 CD	1,030,000 CD	1,030,000 CD
PROJECT * 298 CP87-02 CITIZEN PARTICIPATION AND TECHNICAL ASSIST- ANCE 4-35-01-0002	4,407,000	332,297 CD-85 227,671 CD-84	22,329 CD-84 197,703 CD-85 480,000 CD-86	482,000 CD	530,000 CD	525,000 CD	535,000 CD	540,000 CD
PROJECT * 299 CP87-03 PLANNING AND MANAGEMENT 4-35-05-4005	1,560,000		120,000 EPA-86 120,000 CD-86	100,000 NPA 120,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD
OTHER COMMUNITY DEVELOP- MENT PROGRAMS								
PROJECT * 300 CP87-04 MAP UPDATING AND LAND RECORDS MANAGEMENT PROGRAM 4-35-01-0015	1,270,000	105,000 EPA-84 300,000 CD-85	300,000 EPA-86	155,000 NPA	100,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	DEPARTMENT OF CITY PLANNING	1987	1988	1989	1990	1991	1992
				1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86						
OTHER COMMUNITY DEVELOP- MENT PROGRAMS										
	PROJECT * 301 CP87-05 HOME SECURITY PROGRAM 4-35-05-4020	760,000		160,000 CD-86	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
	PROJECT * 302 CP87-06 NEIGHBORHOOD COMMERCIAL REVITALIZATION ANALYSIS AND SUPPORT 4-35-01-3062	1,115,000		185,000 CD-86 50,000 CD-85 100,000 CD-R	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD
	PROJECT * 303 CP87-07 HILL/OAKLAND LOOP BUS 4-35-05-3084	1,800,000	200,000 CD-85 200,000 CD-84	200,000 CD-86	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
	PROJECT 304 INFRASTRUCTURE ANALYSIS OF WALLS, STREETS AND POOLS 4-35-05-4035	370,000	360,000 EPA-83 10,000 CD-83							
	PROJECT 305 PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM, INCLUDING GREENWAYS 4-35-05-3081	550,000	100,000 CD-85 150,000 CD-84	150,000 CD-86 150,000 CD-85						
	PROJECT 306 HELIPORT STUDY	75,000	75,000 CD-R							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	FUNDS EXPENDED AS TOTAL COST OF 9/30/86	DEPARTMENT OF CITY PLANNING	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHOR- IZATION AS OF 9/30/86	1988	1989	1990	1991	1992
FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM									
OTHER COMMUNITY DEVELOP- MENT PROGRAMS									
PROJECT 307 NEIGHBORHOOD BUSINESS DISTRICT REVITALIZATION- INNOVATIVE GRANTS	25,000		25,000 CD-R						
PROJECT 308 TRAFFIC MANAGEMENT STUDIES 4-33-05-4068	90,000		30,000 EPA-86		30,000 NPA		30,000 NPA		
PROJECT 309 METALS RETENTION/REUSE STUDY 4-45-22-0006	375,000		375,000 SCB						
PROJECT ** 310 CP87-08 NEIGHBORHOOD STREET SIGM PROGRAM 4-33-05-3088	1,096,400		200,000 EPA-86 96,400 CD-R	100,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	100,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF CITY PLANNING

1987 CAPITAL BUDGET	1987-1992 CAPITAL IMPROVEMENT PROGRAM	DEPARTMENT OF CITY PLANNING	
		1987 CAPITAL BUDGET	FUNDING REQUIRED FOR
FUND 1087	1087	PRIOR YEARS	REMAINDER CAPITAL PROGRAM
PROJECTED EXPENSES AS AUTHORIZED	1987	AS OF 9/30/86	1988 1989 1990 1991 1992
TOTAL COST OF 9/30/86	1987	22,705,900	4,059,968 3,974,432 2,436,500 2,510,000 2,505,000 2,515,000 2,385,000 2,290,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	CITY COUNCIL 1987 FUND EXPENDED AS TOTAL COST OF 9/30/86	1987 CAPITAL BUDGET NEW PROJ AUTHORIZA- TION AS OF 9/30/86	FUND REQUIR FOR				
			MAINDER CAPITAL PROGRAM				
			1988	1989	1990	1991	1992
			COMMUNITY DEVELOPMENT				
PROJECT * 311 CC87-01 GRANTS TO COMMUNITY ORGANIZATIONS INCLUDING NEIGHBORHOOD FUND 4-40-05-0002	2,202,000	367,000 CD-86	213,000 CD	323,000 CD	323,000 CD	323,000 CD	
PROJECT * 312 CC87-02 PUBLIC SERVICE GRANTS 4-40-05-0010	4,812,000	802,000 CD-86	466,000 CD	706,000 CD	706,000 CD	706,000 CD	
PROJECT * 313 CC87-03 GRANTS TO NONPROFITS FOR REHABILITATION 4-40-05-0020	1,478,000	279,000 CD-86	165,000 CD	246,000 CD	246,000 CD	246,000 CD	
PROJECT * 314 CC87-04 GRANTS FOR SAFETY PRO- GRAMS AND MISCELLANEOUS EMERGENCIES 4-40-05-0030	1,328,000	222,000 CD-86	126,000 CD	195,000 CD	195,000 CD	195,000 CD	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

CITY COUNCIL

PROJECTED EXPENDED AS TOTAL COST OF 9/30/86	1987 AS OF 9/30/86	1988	1989	1990	1991	1992
10,020,000	1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000
TOTAL - DEPARTMENT CITY COUNCIL						

1987 CAPITAL BUDGET
PRIOR YEARS NEW PROJ
AUTHORIZATION
AVAILABLE 1987

FUNDS REQUIRED FOR
REMAINDER CAPITAL PROGRAM

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY			FUNDS REQUIRED FOR				
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	REMAINDER CAPITAL PROGRAM				
				1988	1989	1990	1991	1992
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS								
PROJECT * 315 UR87-01 HOME IMPROVEMENT LOAN PROGRAM 4-45-02-0001	41,700,000	17,000,000	3,100,000	6,000,000 URAB 1,600,000 PI	6,000,000 URAB 1,600,000 PI	1,600,000 PI	1,600,000 PI	1,600,000 PI
PROJECT 316 URBAN HOMESTEADING 4-45-02-0004	823,858	227,910	595,948					
PROJECT * 317 UR87-02 NEIGHBORHOOD HOUSING PROGRAM 4-45-02-3130	4,500,000	787,032	712,968	500,000 CB-77	500,000 CB-77	500,000 CB-77	500,000 CB-77	500,000 CB-77
PROJECT * 318 UR87-03 PITTSBURGH HOME OWNERSHIP PROGRAM 4-45-02-0040	48,750,000	12,011,547	16,738,453	10,000,000 URAB	10,000,000 URAB			
PROJECT 319 EQUITY PARTICIPATION PROGRAM 4-45-02-0003	2,830,445	706,554	2,123,891					

	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM			
	1988	1989	1990	1991 1992
1. Capital expenditures	100	100	100	100 100
2. Working capital	100	100	100	100 100
3. Other	100	100	100	100 100
4. Total	300	300	300	300 300

PROJECT

	FUNDS	PRIOR YEARS	NEW PROJ
PROJECTED EXPENDED AS		AUTHORIZATION	AUTHOR-
TOTAL COST OF 9/30/86		AVAILABLE	IZATION
		AS OF 9/30/86	1987

PROGRAMS TO ENCOURAGE
REINVESTMENT
RENTAL PROGRAMS

PROJECT * 320
UR87-04
RENTAL HOUSING
DEVELOPMENT AND
IMPROVEMENT PROGRAM
4-45-03-0001

	12,721,769	2,268,745	10,000,000	650,000	650,000	650,000	650,000
			URAB	CD	CD	CD	CD
				URAB	URAB	URAB	URAB
78,240,514				10,000,000	10,000,000	10,000,000	10,000,000

PROJECT * 321
UR87-05
EMERGENCY HOME IMPROVE-
MENT PROGRAM
4-45-03-0004

752,961 496,233 256,728

PROJECT * 322
UR87-06
SECTION 312 LOAN PROGRAM
4-45-03-0025

2,065,000	1,865,000	200,000 F-HUD
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PROJECT 323
NORTH SIDE URBAN DEVELOPMENT ACTION GRANT
4-45-03-1810

36,400,000 36,400,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY		1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	PRIOR YEARS AUTHORIZATION AVAILABLE	NEW PROJ AUTHOR- IZATION	REMAINDER	1988	1989	1990	1991

OTHER HOUSING PROGRAMS

PROJECT 324 CALIFORNIA-KIRKBRIDE NEIGHBORHOOD SUPPORT PROGRAM 4-45-10-1920	500,000	401,062	98,938							
PROJECT * 325 UR87-07 H-93 PROGRAM 4-45-10-0004	900,000	340,169	159,831	400,000 CB-77						
PROJECT * 326 UR87-08 RESIDENTIAL ENERGY CONSERVATION PROGRAM 4-45-10-0008	9,899,515	2,366,317	852,266	258,750 CB 1,428,532 CB-77	258,750 CB 900,000 CB-77	258,750 CB 900,000 CB-77	258,750 CB 900,000 CB-77	258,750 CB 900,000 CB-77	258,750 CB 500,000 CB-77	258,750 CB 500,000 CB-77
PROJECT 327 SITE ACQUISITION AND ASSISTANCE FOR LOW AND MODERATE INCOME HOUSING 4-45-10-0009	275,000		275,000							
PROJECT 328 PARTY WALL PROGRAM 4-45-10-1820	142,000	131,785	10,215							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT
 PROJECTED EXPENDED AS PRIOR YEARS CAPITAL BUDGET
 TOTAL COST OF 9/30/86 AUTHORIZATION NEW PROJ
 AS OF 9/30/86 1987

FUNDS REQUIRED FOR
 REMAINDER CAPITAL PROGRAM
 1988 1989 1990 1991 1992

OTHER HOUSING PROGRAMS

PROJECT * 329 UR87-09 SUPPORT FOR HOUSING DEVELOPMENT 4-45-10-1850	8,363,000	494,000	1,367,000	1,002,000	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000
PROJECT 330 SUPPORT FOR SRO HOUSING HOUSING SERVICES	1,000,000		1,000,000							
PROJECT * 331 UR87-10 HOUSING COUNSELING SERVICES 4-45-10-0002	2,040,000	646,918	193,082	200,000	200,000	200,000	200,000	200,000	200,000	200,000
PROJECT * 332 UR87-11 NEIGHBORHOODS FOR LIVING CENTER 4-45-10-0100	1,360,000	283,197	86,803	90,000	90,000	90,000	90,000	90,000	90,000	90,000
				CD	CD	CD	CD	CD	CD	CD
				75,000	75,000	75,000	75,000	75,000	75,000	75,000
				OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY				FUND S R E Q U I R E D F O R				
	FUNDS PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS NEW PROJ . AUTHORIZATION AVAIL- AS OF 9/30/86 1987	1988	1989	1990	1991	1992	
HOUSING SERVICES									
PROJECT * 333 UR87-12 CENTRAL RELOCATION AGENCY 4-45-10-1893	4,720,000	1,053,608	246,392	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD	
ON-GOING REDEVELOPMENT PROJECTS									
PROJECT 334 MANCHESTER, CONTINUING CONSERVATION PROGRAM 4-45-01-0001	19,282,129	19,282,129							
PROJECT 335 SITE IMPROVEMENTS FOR HOUSING DEVELOPMENT IN HOMewood	141,716		141,716						
PROJECT ** 336 UR87-13 NORTHSHORE: DESIGN AND IMPROVEMENTS FOR MIXED REUSE 4-45-01-3120	19,256,717	7,784,835	9,195,882	1,800,000 CD-77	350,000 CD-77 126,000 USBF				
PROJECT * 337 UR87-14 URA PROPERTY MANAGEMENT 4-45-01-3086	2,612,000	606,730	343,270	277,000 CD	277,000 CD	277,000 CD	277,000 CD	277,000 CD	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	URBAN REDEVELOPMENT AUTHORITY		1987 CAPITAL BUDGET		FUND REVENUE REQUIRED FOR				
		FUND	PRIOR YEARS	NEW PROJ	REMAINDER	1988	1989	1990	1991	1992
		EXPENDED AS	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86					
		TOTAL COST	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86					

ECONOMIC DEVELOPMENT PROGRAMS

PROJECT * 338	1,839,774	339,774	250,000	250,000	250,000	250,000	250,000	250,000	250,000	250,000
UR87-15										
NEIGHBORHOOD BUSINESS										
DISTRICT REVITALIZATION-										
PUBLIC SPACE IMPROVEMENT										
4-45-22-0010										
PROJECT * 339	5,150,000	405,550	869,450	475,000	475,000	450,000	425,000	400,000	375,000	375,000
UR87-16										
NEIGHBORHOOD ECONOMIC										
DEVELOPMENT INVESTMENT										
FUND										
4-45-22-3090										
PROJECT * 340	10,097,076	1,039,787	1,182,289	600,000	600,000	600,000	600,000	600,000	600,000	600,000
UR87-17										
BUSINESS INVESTMENT FUND										
4-45-22-0002										
PROJECT * 341	2,550,000	66,981	533,019	200,000	350,000	350,000	350,000	350,000	350,000	350,000
UR87-18										
NEIGHBORHOOD BUSINESS										
DISTRICT REVITALIZATION-										
STREETFACE										
4-45-22-0004										

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHOR- IZATION	FUND'S REQUIRED FOR REMAINDER CAPITAL PROGRAM				
				1987	1988	1989	1990	1991 1992

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT * 342 UR87-19 NEIGH. BUSINESS DISTRICT REVITALIZATION- FEAS- IBILITY STUDIES/SUPPORT 4-45-22-0007	565,000		115,000	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD
PROJECT * 343 UR87-20 COMMUNITY DEVELOPMENT INVESTMENT FUND 4-45-22-0005	3,200,000	483,500	316,500	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R
PROJECT 344 HOMWOOD REVITALIZATION PROGRAM 4-45-17-0100	4,311,898	2,322,059	1,989,839						
PROJECT * 345 UR87-21 SMALL AND MINORITY CONTRACTOR ASSISTANCE PROGRAM 4-45-22-0040	4,635,176		1,035,176	600,000 PI	600,000 PI	600,000 PI	600,000 PI	600,000 PI	600,000 PI

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

1987 CAPITAL BUDGET

PROJECTED EXPENDED AS PRIOR YEARS NEW PROJ
TOTAL COST OF 9/30/86 AUTHORIZATION AUTHOR-
AS OF 9/30/86 1987

FUNDS REQUIRED FOR
REMAINDER CAPITAL PROGRAM
1988 1989 1990 1991 1992

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT * 346
UR87-22
MINORITY AND WOMEN-OWNED
BUSINESS FUND
4-45-22-0045

3,466,626 434,468 342,158 300,000 300,000 300,000 300,000 300,000 300,000
CD CD CD CD CD CD CD CD CD
PI PI PI PI PI PI PI PI PI

DEVELOPMENT STUDIES/
SERVICES

PROJECT * 347
UR87-23
AREA AND TOPICAL
STUDIES/RESEARCH
4-45-22-0050

800,000 30,621 169,379 100,000 100,000 100,000 100,000 100,000 100,000
CD CD CD CD CD CD CD CD CD

PROJECT * 348
UR87-24
MARKETING/PROMOTION
OF CITY SERVICES/
PROGRAMS
4-45-22-0048

30,000 20,000 10,000
CD

PROJECT ** 349
UR87-25
WESTERN PA ADVANCED
TECHNOLOGY CENTER
4-45-22-0049

75,000 25,000 25,000 25,000
CD CD CD CD

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	URBAN REDEVELOPMENT AUTHORITY	1987 CAPITAL BUDGET	1987 PRIOR YEARS NEW PROJ	FUND EXPENSED AS AUTHORIZATION	PROJECTED TOTAL COST OF 9/30/86	AS OF 9/30/86	1988	1989	1990	1991	1992
PROJECT											
DEVELOPMENT STUDIES/ SERVICES											
PROJECT ** 350					50,000		25,000				
UR87-26							CD				
PITTSBURGH HIGH											
TECHNOLOGY COUNCIL											
4-45-22-0070											
ECONOMIC DEVELOPMENT PROJECTS AND AREAS											
PROJECT ** 351					3,100,000		1,100,000				
UR87-27							CD-77				
PITTSBURGH ECONOMIC							2,000,000				
DEVELOPMENT FUND							URAB				
4-45-05-4080											
PROJECT ** 352					1,080,000	501,897	578,103				
PENNSYLVANIA/BRIGHTON											
REDEVELOPMENT PROJECT											
4-35-05-4070											
PROJECT ** 353					330,000	30,000	200,000	100,000			
UR87-28								CD			
LAURENCEVILLE REVITA-											
LIZATION IMPROVEMENTS											
4-45-27-0105											

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY			FUNDS REQUIRED FOR				
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	1988	1989	1990	1991	1992

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT ** 354 UR87-29 EAST LIBERTY ENTERPRISE ZONE 4-45-27-0110	925,000	296,858	278,142	350,000 CD-77				
PROJECT 355 NORTH SIDE ENTERPRISE ZONE 4-45-27-0115	1,025,000	667,000	8,000	350,000 CD-77				
PROJECT ** 356 UR87-30 HERR'S ISLAND DEVELOP- MENT PROJECT 4-45-27-1915	22,440,748	13,090,748	6,450,000	1,500,000 OTHERS 1,200,000 SCB 200,000 USBF				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY		1987 CAPITAL BUDGET		FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	FUNDS PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT ** 357
UR87-31
PITTSBURGH TECHNOLOGY
CENTER (J&L DEVELOPMENT
SITE)
4-45-27-1917

27,648,750 3,980,750 12,562,000 400,000
NPA
1,568,000
SCB
1,300,000
RDC
2,000,000
S-C
438,000
F-ARC

5,400,000
OTHERS

PROJECT ** 358
UR87-32
THREE RIVERS STADIUM
DEVELOPMENT PROJECT
4-45-27-1924

60,502,000 13,500,000 135,000 12,040,000 8,000,000
WSBF
2,000,000 90,000 SCB
20,962,000 775,000 WSBF
OTHERS 210,000
WSBF

PROJECT ** 359
UR87-33
RIVERSIDE DEVELOPMENT
PROJECT
4-45-27-1928

30,000,000 3,840,000 500,000 14,960,000 10,700,000
WSBF
OTHERS

10,700,000
OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	URBAN REDEVELOPMENT AUTHORITY	1987 CAPITAL BUDGET PRIOR YEARS FUNDING AS AUTHORITY TOTAL COST OF 9/30/86	1987 AS OF 9/30/86	FUNDING REQUIRED FOR			
				1988	1989	1990	1991 1992
ADMINISTRATION	PROJECT * 360 UR87-34 ADMINISTRATION OF URA PROGRAMS 4-43-10-0003	26,655,000	7,840,000	2,477,500	2,477,500	2,477,500	2,477,500
				CD	CD	CD	CD
				200,000	200,000	200,000	200,000
				PI	PI	PI	PI
				200,000	200,000	200,000	200,000
				PI	PI	PI	PI

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY		FUND S R E Q U I R E D F O R						
1 9 8 7 C A P I T A L B U D G E T		R E M A I N E R C A P I T A L P R O G R A M						
P R I O R Y E A R S N E W P R O J								
P R O J E C T E D E X P E N D E D A S								
A U T H O R I Z A T I O N A U T H O R -								
A V A I L A B L E I Z A T I O N								
T O T A L C O S T O F 9 / 3 0 / 8 6		1 9 8 8	1 9 8 9	1 9 9 0	1 9 9 1	1 9 9 2		
A S O F 9 / 3 0 / 8 6								
497,031,903	146,797,014	109,832,957	54,094,682	67,364,250	34,048,250	28,523,250	33,498,250	22,873,250
TOTAL - DEPARTMENT								
URBAN REDEVELOPMENT A								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PUBLIC PARKING AUTHORITY	FUND 1987-1992 CAPITAL IMPROVEMENT PROGRAM				
		1987	1988	1989	1990	1991
PROJECT	TOTAL COST OF 9/30/86	FUND 1987-1992 CAPITAL IMPROVEMENT PROGRAM				
		1987	1988	1989	1990	1991

PARKING IMPROVEMENTS

PROJECT 361 SQUIRREL HILL, NEW LOT	860,710	560,710	300,000			
		AGF	ABF			
PROJECT 362 SOUTH SIDE PARKING LOT	236,000	970	205,030			
		AGF	AGF			
			30,000			
			CD-80			
PROJECT 363 EAST LIBERTY BAKING SITE PARKING LOT	214,240	134,240	80,000			
		AGF	AGF			
PROJECT ** 364 P&B-01 9TH AND PENN GARAGE REHABILITATION	3,000,000		3,000,000			
			ABF			
PROJECT ** 365 P&B-02 SMITHFIELD AND SIXTH GARAGE REHABILITATION	4,000,000		4,000,000			
			ABF			
PROJECT ** 366 P&B-03 WOOD STREET GARAGE FACADE TREATMENT	300,000		300,000			
			ABF			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	PUBLIC PARKING AUTHORITY		FUNDS REQUIRED FOR			
	1987	1988	1989	1990	1991	1992
	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE	PROJECTED EXPENDED AS AUTHORIZED AS AVAILABLE
	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86	AS OF 9/30/86
	1987	1988	1989	1990	1991	1992

PARKING IMPROVEMENTS

PROJECT ** 367						
PA87-04						
SHADYSIDE GARAGE						
CONSTRUCTION						
	3,000,000	81,968	2,918,032			
		ABF	ABF			
PROJECT ** 368						
PA87-05						
MELLON GARAGE						
REHABILITATION						
	2,100,000		1,050,000			
			ABF			
			1,050,000			
			OTHERS			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

PUBLIC PARKING AUTHORITY

1987 CAPITAL BUDGET
 FUNDS EXPENDED AS AUTHORIZED -
 TOTAL COST OF 9/30/86
 AS OF 9/30/86 1987

13,710,950

777,888

615,030

12,318,032

TOTAL - DEPARTMENT
 PUBLIC PARKING AUTHORITY

FUNDS REQUIRED FOR
 REMAINDER CAPITAL PROGRAM
 1988 1989 1990 1991 1992

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED PROJECT	HOUSING AUTHORITY	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ FUNDS EXPENDED AS AUTHORIZATION AS OF 9/30/86	1987 AUTHOR- IZATION AS OF 9/30/86	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM			
				1988	1989	1990	1991 1992

REHAB AND MODERNIZATION

PROJECT # 369	15,440,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
HA87-01		86	CD	CD	CD	CD	CD
REHAB AND MODERNIZATION		924,297	875,703				
OF HOUSING FOR LOW AND		CD-85	CD-85				
MODERATE INCOME FAMILIES		2,135,383	184,617				
4-55-01-0001		CD-84	CD-84				

ADOPTED

HOUSING AUTHORITY

FUND		1987		CAPITAL BUDGET	
PROJECTED	EXPENDED AS	PRIOR YEARS	NEW PROJ	AUTHORIZATION	AUTHOR-
TOTAL COST	OF 9/30/86	AVAILABLE	IZATION	IZATION	1987
		AS OF 9/30/86			

FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM	
1988	1989 1990 1991 1992

TOTAL - DEPARTMENT HOUSING AUTHORITY	15,440,000	3,059,680	2,660,320	1,620,000	1,620,000	1,620,000	1,620,000
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED	PROJECT	DEPARTMENT OF FINANCE		FUND S R E Q U I R E D F O R				
		1 9 8 7	BUDGET	1988	1989	1990	1991	1992
		FUND S	P R I O R Y E A R S N E W P R O J	R E M A I N D E R	C A P I T A L	P R O G R A M		
		EXPENDED AS	AUTHORIZATION AUTHORITY					
		TOTAL COST	OF 9/30/86	1987				
			AS OF 9/30/86	1987				

REAL ESTATE

RECREATIONAL FACILITIES

PROJECT *	370							
RE87-01	90,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
ACQUIRE LEASED FACILITIES		EPA-85	EPA-86	NPA	NPA	NPA	NPA	NPA
(PARKS AND RECREATION)		10,000	5,000					
4-70-25-0020		EPA-84	EPA-85					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF FINANCE

1987 CAPITAL BUDGET	1987	1988	1989	1990	1991	1992
PROJECTED EXPENDED AS AUTHORIZED	90,000	15,000	15,000	10,000	10,000	10,000
TOTAL COST OF 9/30/86	90,000	15,000	15,000	10,000	10,000	10,000
AS OF 9/30/86						
1987						
1988						
1989						
1990						
1991						
1992						
TOTAL - DEPARTMENT FINANCE	90,000	15,000	15,000	10,000	10,000	10,000

Passed February 16, 1987

Approved February 24, 1987

Recorded February 24, 1987

No. 136. RESOLUTION providing for the issuance of a warrant in favor of Gannett Fleming Transportation Engineers, Inc. in the amount of \$17,311.53 in partial payment of an Emergency Contract to design a tieback wall to stabilize the conditions of distress within the south approach embankment, above and below Melwood Avenue; at the Bloomfield Bridge Project Site; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gannett Fleming Transportation Engineers, Inc. in the \$17,311.53 in partial payment of an Emergency Contract to design a tieback wall to stabilize the conditions of distress within the south approach embankment, above and below Melwood Avenue at the Bloomfield Bridge Project Site, charging the same to the Bloomfield Bridge Trust Fund, Index Code No. 250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 137. RESOLUTION providing for the issuance of a warrant in favor of Pascoe Equipment Co. in the amount of One Thousand Fifty One Dollars (\$1,051.00) in payment for the parts needed to repair the tractor used in the daily operations of the Heavy Equipment Division, Department of Public Works and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pascoe Equipment Co. in the amount of One Thousand Fifty One Dollars (\$1,051.00) in payment for the part needed to repair the tractor used in the daily operations of the Heavy Equipment Division, Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 138. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Design Services, Inc. in the amount of Six Hundred Sixty Seven Dollars and Eighty Six Cents (\$667.86) in payment for Printing Services furnished for the benefit of the City without

previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Design Services, Inc. in the amount of Six Hundred Sixty Seven Dollars and Eighty Six Cents (\$667.86) in payment for Printing Services furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 139. RESOLUTION providing for the issuance of a \$1,750.00 warrant in favor of Dolores and Edward Solomon in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,750.00 warrant in favor of Dolores and Edward Solomon, 5574 Northumberland Street,

Pittsburgh, Pennsylvania, 15217 in full settlement of claim for sidewalk damage by City trees, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 140. RESOLUTION providing for the issuance of a \$1,693.91 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,693.91 warrant in favor of Duquesne Light Company, One Oxford Centre, Pittsburgh, Pennsylvania, 15279 in full settlement of claim for damage to a utility pole at McClure Avenue and Orchlee Street on June 28, 1986 charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 141. RESOLUTION providing for the issuance of a \$937.50 warrant in favor of Stanley H. Levin in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$937.50 warrant in favor of Stanley H. Levin, 6308 Monitor Street, Pittsburgh, Pennsylvania, 15217 in full settlement of claim for sidewalk damage by City trees, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 142. RESOLUTION providing for the issuance of a \$2,900.00 warrant in favor of Geraldine Diehm in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,900.00 warrant in favor of Geraldine Diehm, 6945 Churchland Street, Pittsburgh, Pennsylvania, 15206 in full settlement of claim for property damage by a City of Pittsburgh refuse truck on October 3, 1986, at Churchland and Wardson Streets, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 143. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering & Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 87-16, 4-13-35-0003-87, Index Code # 307785.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 144. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Architectural Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering & Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Architectural Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 87-16, 4-13-35-

0003-87, Index Code # 307785.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 145. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Landscape Architectural Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering & Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Landscape Architectural Services on Various City Facilities on an "as-needed" basis in response to the Capital Budget Program; at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 87-16, 4-13-35-0003-87, Index Code # 307785.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 146. RESOLUTION providing for a professional services agreement or agreements for an internship or internships for graduate student (s) to perform various energy-related services for the Department of General Services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services is hereby authorized to engage a graduate student inter or interns to work with the Energy Engineer from the Department of General Services, performing energy-related activities, and to award a professional services agreement or agreements for same, at a cost not to exceed Seventeen Thousand Five Hundred (\$17,500) Dollars. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Bureau of Repairs and Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 147. RESOLUTION providing for an Agreement or Agreements for Stenographic Reporting Services in connection with Public Hearing (s) and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for stenographic reporting service in connection with public hearing (s), at a cost not to exceed FIFTEEN HUNDRED (\$1500.00) DOLLARS, chargeable to and payable from Code Account No. 1035, Miscellaneous Services, Commission on Human Relations, Index Code 103507.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 148. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during

negotiations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1017 (101709) Miscellaneous Services, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 149. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice, an related personnel matters and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic job evaluation advice, and related personnel matters, at an aggregate cost not to exceed \$25,000.00, chargeable to and payable from Code Account No. 1017 (101709), Miscellaneous Services, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 150. RESOLUTION providing for the entering into an execution of an Agreement between the City of Pittsburgh (City) and the School District of Pittsburgh (Schhol District) for the conveyance of Holmes School Building property from the school district to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Finance, and the Director of the Department of City Planning are hereby authorized to enter into and execute an agreement (in form approved by the City Solicitor) whereby the School District will convey to the City the Holmes School Building property.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 151. RESOLUTION further amending Resolution # 97, effective March 2, 1984, as amended by Resolution # 376, effective May 8, 1986, entitled "Providing for a contract or contracts, or use of existing contracts, for the rehabilitation of various Housing Authority Playgrounds including Glen Hazel and Bedford Housing sites; and providing for the payment of the cost thereof, by increasing the total allocation by \$5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section of Resolution # 97, effective March 2, 1984, as amended by Resolution # 376, effective May 8, 1986 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts, for the rehabilitation of various Housing Authority Playgrounds, including Glen Hazel and Bedford Housing sites at a cost not to exceed \$70,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-10	4-13-72-0015-83-235-83-13	\$40,000.00
	Index Code # 433417	
CDEC 85-35	4-13-72-0015-85-319-85-13	<u>\$30,000.00</u>
	Index Code # 433425	
		\$70,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the rehabilitation of various Housing Authority Playgrounds, including Glen Hazel and Bedford Housing sites at a cost not to exceed \$75,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-10	4-13-72-0015-83-235-83-13 Index Code # 433417	\$40,000.00
CDEC 85-35	4-13-72-0015-85-319-85-13 Index Code # 433425	\$30,000.00
CDPR 83-11	4-13-72-0001-83-261-83-13 Index Code # 433391	<u>\$5,000.00</u>

\$75,000.00"

SECTION 2. In all other respects, Resolution # 97, effective March 2, 1984, as amended by Resolution # 376, effective May 8, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 152. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the Renovations of Various Fire Stations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Renovations of Various Fire Stations at a cost not to exceed \$100,000.00 chargeable to and payable from Code Account EC 86-67, 4-13-80-1964-86, Index Code # 352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 153. RESOLUTION providing for a contract or contracts; or use of existing contracts, for Handicapped Modifications to the Homewood Senior Citizens' Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Handicapped Modifications to the Homewood Senior Citizen's Center at a cost not to exceed \$25,000.00 chargeable to and payable from Code Account EC 86-66, 4-13-74-1748-86, Index Code # 323188.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 154. RESOLUTION providing for a contract or contracts; or use of existing contracts, for Various Renovations at the Pittsburgh Zoo, including paving of walkways, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for Various Renovations at the Pittsburgh Zoo, including paving of walkways at a cost not to exceed \$80,700.00, chargeable to and payable from Code Account EC 87-17, 4-13-60-0001-87, Index Code # 320044.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 155. RESOLUTION providing for an Agreement granting unto Terra Enterprises, Inc., its successors and assigns, the right to construct and maintain a building over a sewer line of the City of Pittsburgh on property owned by Terra Enterprises, Inc. in the 11th and 12th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement in form, approved by the City Solicitor with Terra Enterprises, Inc., its successors and assigns, granting Terra Enterprises, Inc., its successors and assigns, the right to construct and maintain and building over a sewerline of the City of Pittsburgh on land owned by Terra Enterprises, Inc. in the 11th and 12th Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 156. RESOLUTION granting unto Charles Tedesco, 2100 Penn Avenue, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a canopy over a portion of Penn Avenue and 21st Street in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Charles Tedesco, 2100 Penn Avenue, his successors and assigns is hereby granted the privilege and license to construct,

maintain and use at his own cost and expense, a canopy over a portion of the sidewalk of Penn Avenue and 21st Street in the 2nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The canopy will occupy two sides of the building along Penn Avenue and along 21st Street. The canopy will extend from the building clearance from sidewalk to bottom of structure which will 13.7 feet.

The said canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-144 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Charles Tedesco, shall thereafter maintain and repair, said steam line at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Charles Tedesco, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Charles Tedesco, his successors and assigns, shall be responsible for and shall assume all liability, either of said Charles Tedesco, or of the City of Pittsburgh, for damages to persons or property by reason of the

construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Charles Tedesco, for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Charles Tedesco, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Charles Tedesco, his successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate

to be executed by the said Charles Tedesco.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 157. RESOLUTION providing for the acquisition by the City of Pittsburgh from the School District of Pittsburgh of the Holmes School building property, and for the conveyance thereof to the Oakland Planning and Development Corporation (OPDC) for purposes of construction of low-income and moderate income housing.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed (in form approved by the City Solicitor) from the School District of Pittsburgh conveying to the City of Pittsburgh for a nominal consideration the Holmes School building property for the purpose of further conveying the property to the Oakland Planning and Development Corporation, a non-profit corporation, for the further purpose of construction of low-income and moderate-income housing, said deed to contain a provision for the reversion of title to the School District if the corporation should cease to use the property for the purpose of low-income and moderate-income housing.

SECTION 2. Upon acceptance by the City of Pittsburgh of the aforesaid deed, the Mayor, the Director of the Department of Finance, and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into and execute an agreement (in form approved by the City Solicitor) between the City of Pittsburgh and Oakland Planning and Development Corporation and to execute and deliver a deed (in form approved by the City Solicitor) to said corporation conveying all the right, title, and interest of the City of Pittsburgh in the Holmes School building property for a nominal consideration for the purpose of construction of low-income and moderate-income housing.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 158. RESOLUTION providing for the filing of an application for financial assistance by the City of Pittsburgh with the Pennsylvania Department of Community Affairs for the second year of the State Main Street Program; maintaining a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the special trust fund.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of \$22,500 for the

prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law, as amended, and

WHEREAS, it has been determined that a blighting influence exists in Wards 16 and 17 of the South Side of Pittsburgh based on the 1979 LERTA findings submitted to and accepted by the State as specified in City Ordinance 19-1980 which determined that Wards 16 and 17 in the South Side of the City will meet all the criteria for blight determination as required in the Urban Redevelopment Law, P.L. 991, No. 385 of 1945, and

WHEREAS, the proposed Main Street project will prevent further blight and/or eliminate the existing blighting influence by focusing planning efforts in the area which will: encourage building reuse and eliminate structural deterioration; address defective design and arrangement of buildings; provide a viable commercial district with amenities such as open space and street streetscape improvements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to file an application for financial assistance with the Pennsylvania Department of Community Affairs for the State Main Street Program in an amount not to exceed \$22,500 for the prevention and/or elimination of blight in Wards 16 and 17.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs should approve the application for financial assistance and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on

behalf of the City, is authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the State Main Street Program. This series of documents will constitute the policy, criteria and process for the expenditure of funds. Copies of the documents will be submitted to the Department of Community Affairs and Pittsburgh City Council and be kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to continue to maintain a special trust account for the Main Street Project. Said trust account is designated MS Trust Fund into which account there shall be deposited any and all State Main Street Redevelopment funds.

SECTION 6. The City of Pittsburgh will assume the provision of the full local share of the project costs.

SECTION 7. The City of Pittsburgh will be reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit funds referred to in this

Resolution in the appropriate bank or financial institution.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 159. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>40</u> X <u>77.5</u>	Harvey E. Brown & Daisy L. Brown, his wife	\$500.00
LOCATION <u>754 Bryn Mawr Road</u>		
PLAN <u>Clarissa Heron Plan</u> LOT <u>Pt. 27</u>		
ACQUIRED FROM <u>Willie & Hester A. Jackson (W)</u>		
ON <u>October 18, 1982</u>	Lot is not large enough for building- Selling to adjoning owners	
T.D.B.V. <u>14</u> PAGE <u>28</u> T.S.# <u>246</u>		
WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>62</u>		
Hand money was paid Jan. 15, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>20</u> X <u>100</u>	Isadore Caplan, & Thelma Caplan, his wife	\$1,100.00
LOCATION <u>314 Dinwiddie Street</u>		
PLAN <u>A C Sub Div. Plan</u> LOT NO. <u>47</u>		
ACQUIRED FROM <u>Robert Lee & Alice Hinton</u>		
ON <u>September 11, 1978</u>		
T.D.B.V. <u>13</u> PAGE <u>213</u> T.S. # <u>51</u>		
WARD <u>3</u> BLOCK <u>11-A</u> LOT <u>250</u>		
Hand money was paid December 22, 1986		
(B) Continued		
LOT <u>14.083</u> X <u>100</u>		
LOCATION <u>316 Dinwiddie Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Arnetta Jenkins</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>176</u> T.S. # <u>57</u>		
WARD <u>3</u> BLOCK <u>11-A</u> LOT <u>251</u>		
(B) Continued		
LOT <u>14.083</u> X <u>100</u>		
LOCATION <u>318 Dinwiddie Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Arnetta Jenkins</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>10</u> PAGE <u>12</u> T.S. # <u>48</u>		
WARD <u>3</u> BLOCK <u>11-A</u> LOT <u>252</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
A 2 Sty. Brk. hse on a -		
LOT <u>13.25</u> X <u>57.5</u>	Intercity Management Co.	\$1,500.00
LOCATION <u>117 Wooster Street</u>		
PLAN _____ LOT NO. <u>Pt. 19</u>		
ACQUIRED FROM <u>Catherine B. & J. Wendell Parr</u>		
ON <u>June 4, 1979</u>	Row house - will require a good deal of rehabilitation	
T.D.B.V. <u>13</u> PAGE <u>257</u> T.S.# <u>79</u>		
WARD <u>5</u> BLOCK <u>10-J</u> LOT <u>134</u>		
Hand money was paid Jan. 16, 1987		
(D)		
A 2 Sty. Brk. Ven. & Fra. hse & Sto.		
LOT <u>25</u> X <u>100</u>	Carolyn Forte Trowery	\$2,000.00
LOCATION <u>1805 Lincoln Avenue</u>		
PLAN <u>Elbernon Plan</u> LOT NO. <u>13</u>		
ACQUIRED FROM <u>Jerry Lewis & Carol Ann Alston (W)</u>		
ON <u>October 18, 1982</u>		
T.D.B.V. <u>14</u> PAGE <u>57</u> T.S.# <u>579</u>		
WARD <u>12</u> BLOCK <u>172-R</u> LOT <u>115</u>		
hand money was paid Jan. 20, 1987		
(E)		
LOT <u>25</u> X <u>100</u>	Diane Chapman	\$500.00
LOCATION <u>1126 Lincoln Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>John W. & Frances L. Turner</u>		

DESCRIPTIONPROPOSAL SUBMITTED BYAMOUNT

ON June 5, 1972

T.D.B.V. 12 PAGE 27

T.S.# 1282

Small lot- 2,500 Sq. Ft. -too small for building

WARD 12 BLOCK 173-N LOT 160

Hand money was paid Jan. 7, 1987

(F)

A 2 Sty. Brk. hse. on a -

LOT 16 X 60

Rodney V. Wood & Margaret
A. Wood, his wife

\$1,000.00

LOCATION 308 Fram Street

PLAN E.H. Bossinger Plan LOT NO. Pt. 13

ACQUIRED FROM London Development Corp. Penhurst Realty Co. Pgh.

ON October 7, 1985

House is one-half of a double house,
is in very poor condition, and will
require a complete rehab.

T.D.B.V. 14 PAGE 114 T.S.# 798

WARD 13 BLOCK 175-C LOT 290

Hand money was paid Nov. 5, 1986

(G)

A 2 Sty. Brk. hse. on a -

LOT 20 X 93

Loretta A. Harrell

\$3,000.00

LOCATION 7028 Upland Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Algia Gary

ON October 18, 1982

House is vacant and in fair condition
Will need some repairs.

T.D.B.V. 14 PAGE 64 T.S.# 635

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>13</u> BLOCK <u>173-N</u> LOT <u>354</u> Hand money was paid Jan. 20, 1987 (I)		
LOT <u>60</u> X <u>114. avg.</u>	Clarence W. Bailey & Betty Bailey, his wife	\$500.00
LOCATION <u>240 Chester Avenue</u> PLAN _____ LOT NO. <u>56-57</u> ACQUIRED FROM <u>Robert L. & Paulette M. Richard</u> ON <u>July 18, 1983</u> Lot has up-hill slope - will require some site preparation - Selling to adjoining owners. T.D.B.V. <u>14</u> PAGE <u>162</u> T.S.# 613 WARD <u>26</u> BLOCK <u>46-E</u> LOT <u>198</u> Hand money was paid Jan. 14, 1987 (J) A 2 Sty. Brk. hse on a -		
LOT <u>18.02</u> X <u>100</u>	Willie J. Purdom	\$6,000.00
LOCATION <u>424 Rochelle Street</u> PLAN <u>Knoxville Plan</u> LOT NO. <u>165-166</u> ACQUIRED FROM <u>James Laurence & Ann Carol Beaumont (W)</u> ON <u>October 1, 1984</u> T.D.B.V. <u>14</u> PAGE <u>312</u> T.S.# 2414 WARD <u>30</u> BLOCK <u>14-N</u> LOT <u>214 A</u> Hand money was paid Jan. 27, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(K)		
LOT <u>44.83</u> X <u>80.5</u>	Ralph M. Danko	\$500.00

LOCATION 13 Toberg (Plough) Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Natalie & Ted Streba

Vacant land - Slight slope
Too small for building.
Selling to adjoining owners

ON June 2, 1975

T.D.B.V. 13 PAGE 124 T.S.# 5595

WARD 27 BLOCK 44-H LOT 54

Hand money was paid Jan. 20, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 160. RESOLUTION amending Resolution No. 477 effective June 10, 1986, entitled "Providing for the execution of a 1986 City Planning Department Community Development Block Grant Program Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh pursuant to which the Urban Redevelopment Authority of Pittsburgh will undertake certain work; and providing for the payment of the costs thereof." so as to increase funding provided from \$120,000 to \$240,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 477 effective June 10, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following program in connection with the 1986 Community Development Block Grant Program at a cost not to exceed One Hundred Twenty Thousand Dollars (\$120,000) chargeable to and payable from the 1986 Community Development Block Grant Program Trust fund as follows:

CP86-03	URA Planning and Management	\$120,000"
	4-35-05-4005-86-96-86-35	
	Index No. 490813	

is hereby amended to reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following program in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Two Hundred Forty Thousand Dollars (\$240,000) chargeable to and payable from the following accounts:

CP86-03	URA Planning and Management	\$120,000
	4-35-05-4005-86-96-86-35	
	Index No. 490813	
CP86-03	<u>URA Planning and Management</u>	<u>\$120,000"</u>
	<u>4-35-05-4005-86</u>	
	Index No. 380329	
TOTAL		\$240,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 161. RESOLUTION amending Resolution No. 725 of 1984 as amended by Resolution No. 636, effective July 17, 1985 entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1984 Community Development Block Grant Program; and providing for the payment of the costs thereof." so as to increase the amount authorized from \$13,765,000 to \$14,065,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 725 of 1984 as amended by Resolution No. 636 effective July 17, 1985 which presently reads as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1984 Community Development Block Grant Program at a cost not to exceed \$13,765,000 chargeable to and payable from the 1984 Community Development Block Grant Program Trust Fund as follows:

UR-84-04	Equity Participation Program 4-45-02-0003-84-89-84-45	\$1,500,000
UR-84-05	Rental Housing Improvement Program 4-45-03-0001-84-8-84-45	1,800,000
UR-84-06	Rent Brake Through Energy Conservation 4-45-03-0002-84-10-84-45	500,000
UR-84-07	Local Support of Rehab. & Moderization of Housing for Low and Moderate Income Persons Including Public Housing 4-45-03-0003-84-4-84-45	2,300,000
UR-84-08	Emergency Home Improvement Program 4-45-03-0004-84-5-84-45	400,000
UR-84-10	Winterizing Homes in Pittsburgh 4-45-10-0008-84-91-84-45	570,000
UR-84-13	Party Wall Program 4-45-10-1820-84-243-84-45	100,000
UR-84-34	Adminsitration of URA Programs 4-45-10-0003-84-9-84-45	3,170,000
UR-84-18	Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002-84-244-84-45	570,000

UR-84-24	Minority & Women's Business Revolving 4-45-22-0045-84-206-84-45	200,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000
UR-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45	425,000
UR-84-12	Central Relocation Agency 4-45-10-1893-84-310-84-45	450,000
UR-84-15	URA Property Management 4-45-01-3086-84-59-84-45	300,000
UR-84-22	Industrial Building & Site Acquisition Analysis, Engineering (including Pennsylvania Brighton and Herr's Island) 4-45-22-0003-84-312-84-45	850,000
UR-84-36	Community Development Investment Fund 4-45-22-0005-84-211-84-45	200,000"

is hereby amended to reads as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1984 Community Development Block Grant Program at a cost not to exceed \$14,065,000 chargeable to and payable from the 1984 Community Development Block Grant Program Trust Fund as follows:

UR-84-04	Equity Participation Program 4-45-02-0003-84-89-84-45	\$1,500,000
UR-84-05	Rental Housing Improvement Program 4-45-03-0001-84-8-84-45	1,800,000
UR-84-06	Rent Brake Through Energy Conservation 4-45-03-0002-84-10-84-45	500,000
UR-84-07	Local Support of Rehab. & Moderization of Housing for Low and Moderate Income Persons Including Public Housing 4-45-03-0003-84-4-84-45	2,300,000

UR-84-08	Emergency Home Improvement Program 4-45-03-0004-84-5-84-45	400,000
UR-84-10	Winterizing Homes in Pittsburgh 4-45-10-0008-84-91-84-45	570,000
UR-84-13	Party Wall Program 4-45-10-1820-84-243-84-45	100,000
UR-84-34	Adminsitration of URA Programs 4-45-10-0003-84-9-84-45	3,170,000
UR-84-18	Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002-84-244-84-45	570,000
UR-84-24	Minority & Women's Business Revolving 4-45-22-0045-84-206-84-45	200,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000
UR-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45	425,000
UR-84-12	Central Relocation Agency 4-45-10-1893-84-310-84-45	450,000
UR-84-15	URA Property Management 4-45-01-3086-84-59-84-45	300,000
UR-84-22	Industrial Building & Site Acquisition Analysis, Engineering (including Pennsylvania Brighton and Herr's Island) 4-45-22-0003-84-312-84-45	850,000
UR-84-36	Community Development Investment Fund 4-45-22-0005-84-211-84-45	200,000
UR-84-31	<u>Herr's Island</u> 4-45-27-1915-84-247-84-45	<u>300,000"</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 162. RESOLUTION providing for the rescission of Resolution No. 727, effective August 21, 1984, entitled "Resolution providing for the execution of a Sixth Amendatory Herr's Island Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to increase funding under the Cooperation Agreement by Three Hundred Thousand Dollars (\$300,000.00) from Two Million Five Hundred Sixty Thousand Dollars (\$2,560,000.00) to Two Million Eight Hundred Sixty THousand Dollars (\$2,860,000.00)"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 727, effective August 21, 1984, is hereby rescinded and shall have no force or effect.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 163. RESOLUTION providing for the execution of the Sixth Amendatory Herr's Island Coooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to increase funding under the Cooperation Agreement by \$450,000

from Two Million Five Hundred Sixty Thousand (\$2,560,000) Dollars to Three Million Ten Thousand (\$3,010,000) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of the Department of Public Works, the Director of the Department of Water, on behalf of the City of Pittsburgh, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island Sixth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor providing for an increase in funding provided under the Agreement from \$2,560,000 to \$3,010,000. Said additional \$450,000 shall be charegable to and payable from the following account:

UR-86-34
Herr's Island; Acquisition,
\$450,000
Engineering and Improvements
4-45-27-1915

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 164. RESOLUTION amending Resolution No. 899 of 1986 which approved execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation to change the disposition parcel number to disposition parcel 6A and the purchase price to \$424,784.00 by amendment to the contract for disposition, Said property being located in the Twenty-eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24 (Distribution Center).

WHEREAS, pursuant to Ordinance No. 441, approved November 9, 1965, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-eighth Ward of the City of Pittsburgh was approved; and

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Council of the City of Pittsburgh, by Resolution No. 899 of 1986, effective October 13, 1986, approved execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation for the sale of Disposition Parcel 6A-1 for \$.55 per sq. ft., said property being located in the Twenty-eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24; and

WHEREAS, in that Penallen Corporation now desires to purchase a larger amount of land, the Urban

Redevelopment Authority of Pittsburgh is requesting the approval of this Amendment to Resolution No. 899 of 1986, to change the Disposition Parcel Number to Disposition Parcel 6A and the purchase price to \$424,784.00 by Amendment to the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation; and

WHEREAS, part of this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Amendment is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the amendment to Resolution No. 899 of 1986 to change the Disposition Parcel Number to Disposition Parcel 6A and the purchase price to \$424,784.00 by Amendment to the Contract for Disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation, said property being located in the Twenty-eighth Ward of the City of Pittsburgh, be and the same is hereby approved, said Amendment being in conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 24 and the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 165. RESOLUTION providing for an Agreement or Agreements with the Community Technical Assistance Center (C.T.A.C.) for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$40,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Community Technical Assistance Center (C.T.A.C.) for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$40,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 166. RESOLUTION providing for an Agreement or Agreements with the St. Clair Citizens Council for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$5,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the St. Clair Citizens Council for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$5,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 167. RESOLUTION providing for an Agreement or Agreements with the Three Rivers Center for Independent Living for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$10,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Three Rivers Center for Independent Living for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 168. RESOLUTION providing for an Agreement or Agreements with the Welfare Rights Organization for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$10,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Welfare Rights Organization for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the

same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 169. RESOLUTION providing for an Agreement or Agreements with the Hispanic Forum of Pennsylvania Inc. LULAC Council No. 11453, for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$20,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Hispanic Forum of Pennsylvania, Inc. LULAC Council No. 11453 for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$20,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 170. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Community Broadcasting Corp. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$7,500, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements

in form approved by the City Solicitor, with the Pittsburgh Community Broadcasting Corp. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$7,500.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 171. RESOLUTION providing for an Agreement or Agreements with the Hill District Project Area Committee for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$10,000, and is

chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Hill District Project Area Committee for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 172. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Trust For Cultural Resources for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$20,000 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Pittsburgh Trust For Cultural Resources for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$20,00.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 23, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 173. RESOLUTION providing for an Agreement or Agreements with the Uptown Athletic Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$2,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Uptown Athletic Association for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code

Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 174. RESOLUTION providing for an Agreement or Agreements with the Sounds of Heritage, Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$3,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks &

Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Sounds of Heritage, Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$3,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 175. RESOLUTION providing for an Agreement or Agreements with the Homewood Brushton Stingers Athletic Club for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and

providing for the payment of the cost not to exceed \$2,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Homewood Brushton Stingers Athletic Club for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 176. RESOLUTION providing for an Agreement or Agreements with the Champions Association, Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$5,000 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Champions Association, Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$5,000.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 177. RESOLUTION providing for an Agreement or Agreements with the Uptown Baseball Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$2,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Uptown Baseball Association, for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and

Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 178. RESOLUTION providing for an Agreement or Agreements with the Banksville Baseball Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$2,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements in form approved by the City Solicitor, with the Banksville Baseball Association, for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 179. Resolution providing for an agreement or agreements with the Greenfield Baseball Association, Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$2,500 and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor,

with the Greenfield Baseball Association, Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987

Approved February 26, 1987

Recorded February 26, 1987

No. 180. RESOLUTION providing for an Agreement or Agreements with the Homewood Brushton Baseball Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$2,500, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Homewood Brushton Baseball Association for the purpose of providing

professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 181. RESOLUTION providing for an Agreement or Agreements with the University of Pittsburgh for the furnishing of professional services in connection with the Kuntu Repertory Theatre for the benefit of the residents of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$10,000, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the University of Pittsburgh for the purpose of providing professional services in connection with the Kuntu Repertory Theatre for the benefit of the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 182. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Youth Symphony Orchestra Association Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost not to exceed \$10,000.00, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Pittsburgh Youth Symphony Orchestra Association Inc., for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 183. RESOLUTION providing for an Agreement or Agreements with the Y.M.C.A. of Pittsburgh Lower Hill Outreach Program for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$2,500, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Y M.C.A. of Pittsburgh Lower Hill Outreach Program for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$2,500.00, and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 184. RESOLUTION providing for an Agreement or Agreements with Sharing & Caring, Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$6,000, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Sharing & Caring, Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$6,000.00. and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 185. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Three Rivers Regatta for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$15,000, and is chargeable to and payable from Code Account 1837 (183707) City Wide Events, Miscellaneous Services, Supplies, and Equipment, Department of Parks and Recreation."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Pittsburgh Three Rivers Regatta for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$15,000.00. and shall be chargeable to and payable from Code Account 1837 (183707) City Wide Events, Miscellaneous Services, Supplies, and Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 23, 1987.

Pittsburgh, PA. February 26, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the

Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 26, 1987.

No. 186. RESOLUTION amending and supplementing Resolution No. 1185 of 1986, effective January 1, 1987, entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1987, by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution 1185 of 1986, effective January 1, 1987 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1987, which presently reads as per Exhibit I is hereby amended to read per Exhibit II.

Section 2. This Resolution shall be retroactive as January 1, 1987.

EXHIBIT I

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1987 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES									
MEMBER OF COUNCIL	9	33,800	12	12	9	33,800	12	12	304,200
OPERATING BUDGET CONTROLLER	1	40,543	12	12	1	40,543	12	12	40,543
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12	12	1	36,374	12	12	36,374
CAPITAL BUDGET CONTROLLER	1	40,543	12	12	1	40,543	12	12	40,543
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12	12	1	36,374	12	12	36,374
WORD PROCESSING OPERATOR	1	17,326	12	12	1	17,326	12	12	17,326
TOTALS	14	---	---	---	14	---	---	---	\$475,360
									\$0
1987 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	---	---	---	-	---	---	---	0
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	---	---	-	25/100	---	---	55,000
ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	4/23	---	---	-	4/23	---	---	427,500
BUDGET CLERK, AS NEEDED	-	6/8	1,250	1,250	-	6/8	1,250	1,250	10,000
TOTALS	-	---	---	---	-	---	---	---	\$492,500
									(\$10,000)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
CITY CLERK'S OFFICE											
1987 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
CITY CLERK	1	47,860	12	12	47,860	1	42,860	12	12	42,860	5,000
ASSISTANT CITY CLERK	1	42,350	12	12	42,350	1	39,850	12	12	39,850	2,500
LEGAL ADVISOR	1	---	---	---	0	---	---	---	---	0	0
CHAUFFEUR-CLERK	2	22,836	12	12	45,672	2	22,836	12	12	45,672	0
STENOTYPE-REPORTER 1	1	21,446	12	12	21,446	1	21,446	12	12	21,446	0
SECRETARY TO CITY CLERK	1	21,459	12	12	21,459	1	21,459	12	12	21,459	0
COUNCIL CLERK STENOGRAPHER	1	17,326	12	12	17,326	1	17,326	12	12	17,326	0
COUNCIL CLERK TYPIST	1	15,982	12	12	15,982	1	15,982	12	12	15,982	0
WORD PROCESSING OPERATOR	2	17,326	12	12	34,652	2	17,326	12	12	34,652	0
WORD PROCESSING OPERATOR SUPERVISOR	1	19,571	12	12	19,571	1	19,571	12	12	19,571	0
WORD PROCESSING OPERATOR 1	1	18,448	12	12	18,448	1	18,448	12	12	18,448	0
WORD PROCESSING OPERATOR	1	17,326	12	12	17,326	1	17,326	12	12	17,326	0
ADMINISTRATIVE AIDE TO CITY CLERK	1	28,355	12	12	28,355	1	23,452	12	12	23,452	4,903
(1)COUNCIL CLERK 1	1	16,198	12	12	16,198	1	16,198	12	12	16,198	0
SWITCHBOARD RECEPTIONIST	1	17,414	12	12	17,414	1	17,414	12	12	17,414	0
STENOTYPE REPORTER	1	20,946	12	12	20,946	1	20,946	12	12	20,946	0
STENOTYPE REPORTER	1	20,946	12	12	20,946	1	20,946	12	12	20,946	0
PURCHASING AGENT	1	23,447	12	12	23,447	1	23,447	12	12	23,447	0
STENOTYPE REPORTER	1	20,946	12	12	20,946	1	20,946	12	12	20,946	0
COUNCIL CLERK TYPIST	1	15,982	12	12	15,982	1	15,982	12	12	15,982	0
(2)JANITOR-MESSENGER	1	15,982	12	12	15,982	1	15,982	12	12	15,982	0
TOTALS	22	---	---	---	\$482,308	22	---	---	---	\$469,905	\$12,403

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

(1)FORMER TITLE; MESSENGER-CLERK, ONE POSITION
(2)FORMER TITLE; COUNCIL CLERK, ONE POSITION

1987

1986

TITLE OF POSITION

RATE/ GRADE	HOURS		NUMBER	AMOUNT	RATE/ GRADE	HOURS		NUMBER	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
	DAYS	MONTHS				DAYS	MONTHS			

OFFICE OF CITY CONTROLLER

(1987 CODE ACCOUNT NO. 1046, CONTINUED)

ACCOUNTANT 2	2	16G	12	47,890	2	16G	12	47,890	0
ASSISTANT PAYROLL									
AUDIT SUPERVISOR	1	16G	12	23,945	1	16G	12	23,945	0
PAYROLL AUDIT SUPERVISOR	1	18G	12	26,064	1	18G	12	26,064	0
INSPECTOR 3	1	13G	12	21,309	1	13G	12	21,309	0
SENIOR INTERNAL AUDITOR	1	13G	12	21,309	1	13G	12	21,309	0
ASSISTANT ACCOUNTS PAYABLE									
SUPERVISOR	1	13F	12	20,530	1	13F	12	20,530	0
ACCOUNTANT 1	1	13F	12	20,530	1	13F	12	20,530	0
MATERIALS INSPECTOR 2	2	12G	12	41,060	2	12G	12	41,060	0
DRIVER/CLERK	1	12G	12	20,530	1	12G	12	20,530	0
AUDITOR	1	12G	12	20,530	1	12G	12	20,530	0
MATERIALS INSPECTOR 2	1	12E	12	19,038	1	12E	12	19,038	0
MATERIALS INSPECTOR 2	1	12F	12	19,757	1	12F	12	19,757	0
AUDITOR	1	12E	12	19,038	1	12E	12	19,038	0
AUDIT CREW CHIEF	4	15D	12	82,120	4	15D	12	82,120	0
KEY ENTRY SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
AUDITOR	12	15B	12	228,456	12	15B	12	228,456	0
CONTRACT SPECIALIST 1	2	15C	12	39,514	2	15C	12	39,514	0
CONTROLLER'S PRIVATE SECRETARY	1	17F	12	23,945	1	17F	12	23,945	0
ASSISTANT CONTRACT SUPERVISOR	1	17	12	24,245	1	17	12	24,245	0
ASSISTANT AUDIT CREW CHIEF	1	16D	12	21,309	1	16D	12	21,309	0
	1	15C	12	19,757	1	15C	12	19,757	0

EXHIBIT I

253

TITLE OF POSITION	1987			AMOUNT	1986			INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS		NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	
OFFICE OF CITY CONTROLLER								
(1987 CODE ACCOUNT NO. 1046, CONTINUED)								
AUDITOR	5	15B	12	95,190	5	15B	12	95,190
AUDITOR	1	15C	12	19,757	1	15C	12	19,757
SENIOR RECEPTIONIST/ PROBATE CLERK	1	15B	12	19,038	1	15B	12	19,038
MICROFILM MANAGER	1	15B	12	19,038	1	15B	12	19,038
MATERIALS INSPECTOR 2	2	15B	12	38,076	2	15B	12	38,076
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	73,464
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371
ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,783
ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	34,510
BOOKKEEPING MACHINE OPERATOR								
CLERK 2	1	7E	12	16,371	1	7E	12	16,371
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371
ACCOUNT CLERK	1	7E	12	16,371	1	7E	12	16,371
CLERK/MICROFILM TECHNICIAN	1	7F	12	16,802	1	7F	12	16,802
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371
MATERIALS INSPECTOR 1	1	7E	12	16,371	1	7E	12	16,371
MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	17,255
MANAGEMENT AUDITOR	1	23G	12	32,050	1	23G	12	32,050
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	1	17F	12	23,945
PERFORMANCE AUDITOR	8	16D	12	170,472	8	16D	12	170,472
PERFORMANCE AUDITOR	1	16E	12	21,994	1	16E	12	21,994
CLERK 2	2	6F	12	32,742	2	6F	12	32,742
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802
	105	--	--	\$2,143,100	105	--	--	\$2,381,223 (\$238,123)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

1987

1986

TITLE OF POSITION	HOURS			RATE/ GRADE	HOURS			INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	DAYS	MONTHS		NUMBER	DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING								
EXECUTIVE OFFICE								
1987 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES								
PLANNING DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283
BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807
SECRETARY	1	14F	12	21,309	1	14F	12	21,309
SECRETARY	1	14E	12	20,530	1	14E	12	20,530
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0
TOTALS	8			\$216,593	8			\$216,593
								\$0

EXHIBIT I

255

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
DEPARTMENT OF CITY PLANNING											
COMMUNITY PLANNING AND CAPITAL BUDGET											
(1987 CODE ACCOUNT NO. 1102, CONTINUED)											
ASSISTANT PLANNING DIRECTOR	1	31	12	12	41,756	1	31	12	12	41,756	0
PRINCIPAL PLANNER	2	24E	12	12	61,614	2	24E	12	12	61,614	0
SENIOR PLANNER	4	23D	12	12	109,340	4	23D	12	12	109,340	0
PLANNER 2	4	20D	12	12	98,064	3	20D	12	12	73,548	24,516
PLANNER 1	-	--	--	--	0	1	16D	12	12	21,171	(21,171)
CLERK-STENOGRAPHER 3	1	11D	12	12	17,783	1	11D	12	12	17,783	0
(1)CLERK-STENOGRAPHER 1	1	8D	12	12	16,371	2	8D	12	12	32,742	(16,371)
PLANNER 2, AS NEEDED	-	20D	12	12	0	-	20D	12	12	0	0
(2)PARKING PERMIT SPECIALIST	1	14D	12	12	19,628	-	--	--	--	0	19,628
CLERK-TYPIST 2	1	7D	12	12	15,974	-	--	--	--	0	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	12	15,000	-	--	--	--	0	15,000
CLERK 1, AS NEEDED	-	4D	12	12	0	-	--	--	--	0	0
SUB-TOTALS	15				\$395,530	14				\$357,954	\$37,576

(1) TRANSFERRED TO THE COMMUNITY DEVELOPMENT - ADMINISTRATION SECTION, CODE ACCOUNT CDCPS - ONE POSITION
(2) TRANSFERRED FROM CODE ACCOUNT 1500, PUBLIC WORKS

1987

1986

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY PLANNING

COMPREHENSIVE PLANNING AND RESEARCH

(1987 CODE ACCOUNT NO. 1102, CONTINUED)

ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	3	24E	12	92,421	2	24E	12	61,614	30,807
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
SENIOR PLANNER, AS NEEDED	-	23D	12	0	-	23D	12	0	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	3	20D	12	73,548	4	20D	12	98,064	(24,516)
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
STUDENT INTERN, AS NEEDED	-	5.00-8.00	500	2,125	-	4.25	500	2,125	0
SUB-TOTALS	15			\$383,172	15			\$376,881	\$6,291

CARTOGRAPHY

(1987 CODE ACCOUNT NO. 1102, CONTINUED)

SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	22,870	0
DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	20,396	0
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	2			\$43,266	2			\$43,266	\$0

EXHIBIT I

257

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			MONTHS	DAYS	AMOUNT			MONTHS	DAYS	AMOUNT	
DEPARTMENT OF CITY PLANNING											
LAND USE CONTROL											
(1987 CODE ACCOUNT NO. 1102, CONTINUED)	1	31	12		41,756	1	31	12		41,756	0
ZONING ADMINISTRATOR	1	24E	12		30,807	1	24E	12		30,807	0
PRINCIPAL PLANNER	1	23D	12		27,335	1	23D	12		27,335	0
SENIOR PLANNER	1	18G	12		26,064	1	18G	12		26,064	0
SECRETARY-ENGINEER	1	15E	12		21,171	1	15E	12		21,171	0
STENOGRAPHER-REPORTER	2	12D	12		36,566	2	12D	12		36,566	0
CLERICAL SPECIALIST 2	3	13D	12		56,739	3	13D	12		56,739	0
ZONING SPECIALIST	1	7D	12		15,974	1	7D	12		15,974	0
CLERK TYPIST 2											
SUB-TOTALS	11				\$256,412	11				\$256,412	\$0
TOTALS	51				\$1,294,973	50				\$1,251,106	\$43,867
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT					307,204					304,099	3,105
NET COST TO CITY	51				\$987,769	50				\$947,007	\$40,762

1987

1986

TITLE OF POSITION	1987		1986		INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

1987 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES					
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
POLICE CHIEF	1	51,324	12	51,324	0
(1) ASSISTANT CHIEF OF POLICE	2	42,723	12	85,446	(42,723)
AS NEEDED	-	42,723	12	0	0
(2) COMMANDER	16	37,667	12	602,672	226,002
POLICE CAPTAIN	-	--	--	0	(68,486)
POLICE LIEUTENANT	31	33,898	12	1,050,838	(318,046)
POLICE LIEUTENANT, AS NEEDED	-	33,898	12	0	0
POLICE SERGEANT	90	30,814	12	2,773,260	47,148
-	-	14,76	--	0	0
POLICE SERGEANT, AS NEEDED	-	30,814	12	0	0
CHIEF POLICE PHOTOGRAPHIC	1	30,814	12	30,814	2,417
DETECTIVE	5	30,814	12	154,070	(73,106)
DETECTIVE, AS NEEDED	-	30,814	12	0	0
DETECTIVE - FIRST GRADE	-	0,700	129,456	90,620	0
DETECTIVE - SECOND GRADE	-	0,500	43,848	21,924	0
DETECTIVE - THIRD GRADE	-	0,300	89,784	26,936	0

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - ONE POSITION
(2) FORMER TITLE; PRECINCT COMMANDER

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

(1987 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER	918	28,012	12	25,715,016	963	25,891	12	23,968,100	1,746,916
FOURTH YEAR, AS NEEDED	-	13,412	--	0	-	12,400	--	0	0
THIRD YEAR, AS NEEDED	34	24,842	12	844,628	1	22,968	12	878,967	(34,339)
SECOND YEAR, AS NEEDED	-	11,898	--	0	-	11,000	--	0	0
FIRST YEAR, AS NEEDED	-	23,713	12	0	34	21,924	12	458,716	(458,716)
	-	11,357	--	0	-	10,500	--	0	0
	17	21,434	12	364,718	65	19,836	12	904,039	(539,321)
	40	24,454	--	499,099	-	9,500	--	0	0
	1,155	--	--	\$32,241,346	1,228	--	--	\$31,324,520	\$916,826
LESS AMOUNT PAID FROM CODE ACCOUNT 1457-9	--	--	--	\$2,518,400	--	--	--	\$1,638,893	\$879,507
TOTALS	1,155	--	--	\$29,722,946	1,228	--	--	\$29,685,627	\$37,319

NOTE: TOTAL EXCLUDES ONE SERGEANT AND ONE POLICE OFFICER IN THE FIRE BUREAU PLUS TWO ASSISTANT CHIEFS OF POLICE,
TWO LIEUTENANTS, SIX SERGEANTS, AND NINE POLICE OFFICERS IN THE ADMINISTRATION AND SUPPORT SERVICES BUREAU;
CODE ACCOUNT 1400

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF ADMINISTRATION DIRECTOR'S OFFICE									
1987 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES	1	36E	12	51,324	1	51,324	12	51,324	0
DIRECTOR									
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	1	30	12	38,990	0
ASSISTANT DIRECTOR - ADMINISTRATIVE	1	29E	12	37,863	1	29E	12	37,863	0
(1)ADMINISTRATIVE ASSISTANT	1	25	12	31,902	-	-	-	0	31,902
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	26,348	0
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	23,945	0
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	0	-	18E	12	0	0
ADMINISTRATOR 2	1	18E	12	23,945	1	18E	12	23,945	0
(2)PROGRAM COORDINATOR 1	2	17,630	12	35,260	-	-	-	0	35,260
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	0	-	-	-	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	-	-	0	0
SUB-TOTALS	-	-	-	\$269,577	6	-	-	\$202,415	\$67,162
GENERAL OFFICE SECTION									
CHIEF CLERK 2	-	20E	12	26,064	1	20E	12	26,064	0
SECRETARY	-	14G	12	21,994	1	14G	12	21,994	0
CLERK STENOGRAPHER 3	-	11D	12	53,349	1	11D	12	53,349	0
CLERK STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	-	-	-	\$149,803	8	-	-	\$149,803	\$0

(1) TRANSFERRED FROM CODE ACCOUNT 1850; PITTSBURGH ZOO
(2) TRANSFERRED FROM CODE ACCOUNT 1830; SPECIAL PROGRAMS - TWO POSITIONS
EXHIBIT I

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING AND WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1800, CONTINUED)									
(1)FISCAL SUPERVISOR	1	24G	12		1	21G	12		3,832
ACCOUNTANT 2	3	14D	12		3	14D	12		29,579
ACCOUNTANT 2, AS NEEDED	-	14D	12		-	14D	12		58,884
ACCOUNT CLERK	3	10D	12		3	10D	12		0
ACCOUNT CLERK, AS NEEDED	-	10D	12		-	10D	12		51,765
CLERICAL SPECIALIST 2	-	--	--		-	12D	12		0
CLERICAL SPECIALIST 1	1	8D	12		-	--	--		0
(2)STORES MANAGER	1	16G	12		-	--	--		0
(2)STORES CLERK	1	8D	12		-	--	--		0
(2)STORES CLERK, AS NEEDED	-	8D	--		-	--	--		0
(2)DELIVERY DRIVER	1	9.991	2,088		-	--	--		0
(2)LABORER	2	8.616	4,176		-	--	--		0
SUB-TOTALS	13	--	--		8	--	--		\$158,511
									\$98,759

DIVISION OFFICE SECTION									
STORES CLERK	1	8D	12		1	8D	12		16,371
CLERK-TYPIST 2	3	7D	12		3	7D	12		47,922
CLERK 2	5	6D	12		5	6D	12		78,100
SUB-TOTALS	9	--	--		9	--	--		\$142,393
									\$0

(1)FORMER TITLE; ACCOUNTING SUPERVISOR
(2)TRANSFERRED FROM WAREHOUSE SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN, AS NEEDED	-	--	--	0	-	23.597	12	0	0
TRUCK DRIVER, AS NEEDED	-	--	--	0	-	10.221	--	0	0
(1)STORES MANAGER	-	--	--	0	1	16E	12	21,994	(21,994)
(1)DELIVERY DRIVER	-	--	--	0	1	9.991	2,088	20,862	(20,862)
(1)STORES CLERK	-	--	--	0	1	8D	12	16,371	(16,371)
(1)STORES CLERK, AS NEEDED	-	--	--	0	-	8D	12	0	0
(1)LABORER	-	--	--	0	2	8.616	4,176	35,981	(35,981)
SUB-TOTALS	0	--	--	\$0	5	--	--	\$95,208	(\$95,208)
TOTALS	39	--	--	\$819,043	36	--	--	\$748,330	\$70,713

(1)TRANSFERRED TO ACCOUNTING AND WAREHOUSE SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
PHIPPS CONSERVATORY SECTION									
1987 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	24F	12		32,050	1	24F	12	32,050
ASSISTANT HORTICULTURIST	1	18E	12		23,945	1	18E	12	23,945
FOREMAN	1	23,597	12		23,597	1	23,597	12	23,597
CLERK-STENOGRAPHER 2	1	9D	12		16,802	1	9D	12	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12		0	-	9D	12	0
CONCESSIONAIRE	3	6D	12		46,860	3	6D	12	46,860
CONCESSIONAIRE, AS NEEDED	-	6D	12		0	-	6D	12	0
FLORIST	10	9,106	20,880		190,134	10	9,106	20,880	190,134
FLORIST, AS NEEDED	-	9,106	--		0	-	9,106	--	0
TRUCK DRIVER	1	10,221	2,088		21,342	1	10,221	2,088	21,342
LABORER	12	8,616	25,056		215,883	12	8,616	25,056	215,883
LABORER, AS NEEDED	-	8,616	--		0	-	--	--	0
SUMMER LABORER	-	5,15	1,440		7,416	-	5,15	1,440	7,416
CARPENTER	1	11,599	2,088		24,219	1	11,599	2,088	24,219
GLAZIER	1	11,119	2,088		23,217	1	11,119	2,088	23,217
PROGRAM AIDE, AS NEEDED	-	4,00	1,888		7,552	-	4,00	1,888	7,552
TOTALS	32	--	--	--	\$633,017	32	--	--	\$633,017

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE									
PROGRAM									
1987 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
LABORER	9	8,616	18,792	161,912	9	8,616	18,792	161,912	0
SUMMER LABORERS, AS NEEDED	-	5,15	6,920	35,638	-	5,15	6,920	35,638	0
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	0
RECREATION LEADER 2	6	17,630	12	105,780	7	17,630	12	123,410	(17,630)
RECREATION LEADER 1	6	7,27	12,528	91,079	6	7,27	12,528	91,079	0
RECREATION LEADER 1, AS NEEDED	-	7,27	--	0	-	--	--	0	0
RECREATION LEADER (PART-TIME)	-	7,27	9,000	65,430	-	7,27	9,000	65,430	0
SUB-TOTALS	30	--	--	\$645,051	31	--	--	\$662,681	(\$17,630)
COMMUNITY DEVELOPMENT BLOCK GRANT									
PROGRAM REIMBURSEMENT FOR	-	--	--	\$400,000	-	--	--	\$400,000	\$0
SALARIES AND WAGES	-	--	--	--	-	--	--	--	--
NET COST TO CITY	30	--	--	\$245,051	31	--	--	\$262,681	(\$17,630)

EXHIBIT I

1987

1986

TITLE OF POSITION	HOURS			RATE/ GRADE	HOURS			INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	DAYS	MONTHS		AMOUNT	NUMBER	DAYS	
DEPARTMENT OF PARKS AND RECREATION								
BUREAU OF MAINTENANCE								
SWIMMING POOL AND SKATING RINK DIVISION								
1987 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES	1	23F	12	30,807	1	23F	12	30,807
POOLS SUPERVISOR	2	23,597	12	47,194	2	23,597	12	47,194
POOL COORDINATOR	2	23,597	12	47,194	2	23,597	12	47,194
FOREMAN	2	17,630	12	35,260	2	17,630	12	35,260
LIFEGUARD	1	19,198	12	19,198	2	19,198	12	38,396
SKATING RINK DIRECTOR	1	17,630	12	17,630	2	17,630	12	35,260
SKATING RINK LEADER	-	-	12	6,399	-	-	-	0
SKATING RINK LEADER, AS NEEDED	-	-	12	5,876	-	-	-	0
SKATING RINK LEADER, AS NEEDED	-	-	12	5,876	-	-	-	0
TOTALS	9	-	-	\$209,558	11	-	-	\$234,111 (\$24,553)

1987 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES	-	-	31,214	149,442	-	-	31,214	149,442	0
POOL AIDE	-	-	31,214	149,442	-	-	31,214	149,442	0
POOL MANAGER	-	5.70	2,333	13,299	-	5.7	2,333	13,299	0
RINK ATTENDANT	-	4.25	4,976	21,148	-	4.25	9,270	39,398	(18,250)
LIFEGUARD 2, AS NEEDED	-	6.00	15,276	91,656	-	6.00	15,276	91,656	0
LIFEGUARD 1, AS NEEDED	-	5.25	50,862	267,026	-	5.25	50,862	267,026	0
LABORER	5	8.616	10,440	89,952	5	8.616	10,440	89,952	0
LABORER, AS NEEDED	-	8.616	-	0	-	8.616	-	0	0
RECREATION LEADER 1, AS NEEDED	1	7.27	2,088	15,180	1	7.27	2,088	15,180	0
CONCESSIONAIRE, AS NEEDED	-	7.48	3,743	0	-	-	-	0	0
INCENTIVE BONUS	-	-	-	20,000	-	-	-	20,000	0
TOTALS	6	-	-	\$667,703	6	-	-	\$685,953	(\$18,250)

EXHIBIT I

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
PITTSBURGH ZOO											
1987 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
HEAD KEEPER	2	10.584	4,176		44,199	2	10.584	4,176		44,199	0
HEAD KEEPER, AS NEEDED	-	10.584			0	-	10.584			0	0
ANIMAL KEEPER	18	9.156	37,584		344,119	20	9.156	41,760		382,355	(38,236)
ANIMAL KEEPER, AS NEEDED	-	9.156			0	-	9.156			0	0
TRUCK DRIVER	-				0	1	10.221	2,088		21,342	(21,342)
CARPENTER	1	11.599	2,088		24,219	1	11.599	2,088		24,219	0
PAINTER	1	11.239	2,088		23,468	1	11.239	2,088		23,468	0
AMUSEMENTS ENGINEER	1	9.976	2,088		20,830	1	9.976	2,088		20,830	0
STATIONARY ENGINEER	1	10.719	2,088		22,382	1	10.719	2,088		22,382	0
LABORER, AS NEEDED	7	8.616	14,616		125,931	8	8.616	16,704		143,922	(17,991)
(1) FLORIST	1	9.106	2,088		19,013	-				0	19,013
SUMMER LABORER	-	5.15	5,400		27,810	-	5.150	5,400		27,810	0
ZOO AIDES, AS NEEDED	-	3.35-5.50			60,000	-	3.35-5.50			60,000	0
TOTALS	32				\$711,971	35				\$770,527	(\$58,556)

(1) FORMER TITLE; FLORIST, AS NEEDED; TRANSFERRED FROM PHIPPS CONSERVATORY SECTION; CODE ACCOUNT 1812

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT		
			DAYS	MONTHS				DAYS	MONTHS			
DEPARTMENT OF WATER												
ADMINISTRATION DIVISION												
GENERAL OFFICE												
1987 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES												
DIRECTOR	1	36E	12		51,324	1	51,324	12		51,324	0	
CHIEF CLERK 2	1	20G	12		28,355	1	20G	12		28,355	0	
SECRETARY	1	14F	12		21,309	1	14F	12		21,309	0	
ENGINEER	1	32E	12		42,606	1	32E	12		42,606	0	
(1) ASSISTANT DIRECTOR	1	26C	12		30,807	1	31G	12		44,289	(44,289)	
(2) ASSISTANT DIRECTOR	1	26C	12		30,807	1	26G	12		36,327	(5,520)	
(1) ADMINISTRATIVE ASSISTANT	1	25E	12		0	1	25E	12		32,050	(32,050)	
ADMINISTRATIVE ASSISTANT, AS NEEDED	1	25E	12		0	1	25E	12		0	0	
SUPERVISOR, CROSS CONNECTION CONTROL	1	17D	12		21,851	1	21,476	12		21,476	(21,476)	
CIS LIAISON	1	19E	12		25,002	1	20E	12		26,064	(1,062)	
(3) INFORMATION COORDINATOR	1	7,917	12		0	1	8,233	12		0	0	
CUSTODIAN LIGHT, AS NEEDED	1	7,917	12		0	1	8,233	12		0	0	
SUB-TOTALS	7				\$221,254	10				\$325,651	(\$104,397)	

(1) TRANSFERRED TO ENGINEERING DIVISION
(2) FORMER TITLE; SUPERINTENDENT-ADMINISTRATION DIVISION
(3) FORMER TITLE; PUBLIC INFORMATION COORDINATOR

1987

1986

INCREASE/
(DECREASE)
87 OVER 86

TITLE OF POSITION

NUMBER GRADE MONTHS AMOUNT

RATE/
GRADE MONTHS

AMOUNT

DEPARTMENT OF WATER

DISTRIBUTION DIVISION

OPERATIONS AND MAINTENANCE SECTION

1987 CODE ACCOUNT NO.	1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	28E	12	36,327	1	28E	12	36,327	0
SUPERINTENDENT		1	28E	12	36,327	1	28E	12	36,327	0
DISTRICT SUPERVISOR		2	25E	12	64,100	2	25E	12	64,100	0
FOREMAN		8	23,597	12	188,776	8	23,597	12	188,776	0
FOREMAN, AS NEEDED		2	23,597	12	0	2	23,597	12	0	0
VALVE FOREMAN		2	24,993	12	49,986	2	24,993	12	49,986	0
VALVE FOREMAN, AS NEEDED		2	24,993	12	0	2	24,993	12	0	0
PIPELINE REPAIR SPECIALIST		24	10,176	50,112	509,940	24	10,176	50,112	509,940	0
PIPELINE REPAIR SPECIALIST, AS NEEDED		1	10,716	--	0	1	10,716	--	0	0
LABORER		11	8,756	22,968	201,108	13	8,756	27,144	237,673	(36,565)
LABORER		24	8,616	50,112	431,765	22	8,616	45,936	395,785	35,980
LABORER, AS NEEDED		1	8,616	--	0	1	8,616	--	0	0
TRUCK DRIVER		13	10,221	27,144	277,439	15	10,221	31,320	320,122	(42,683)
TRUCK DRIVER (WINCH OPERATOR)		4	10,468	8,352	87,429	4	10,468	8,352	87,429	0
TRUCK DRIVER, AS NEEDED		1	10,221	--	0	1	10,221	--	0	0
HEAVY EQUIPMENT OPERATOR		6	11,239	12,528	140,803	6	11,239	12,528	140,803	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED		1	11,239	--	0	1	11,239	--	0	0
SUB-TOTALS		95	--	--	\$1,987,673	97	--	--	\$2,030,941	(\$43,268)

EXHIBIT I

269

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
DEPARTMENT OF WATER											
DISTRIBUTION DIVISION											
SERVICE SECTION											
(1987 CODE ACCOUNT NO. 1980, CONTINUED)											
SERVICE FOREMAN	2	26.878	12		53,756	2	26.878	12		53,756	0
PLUMBER	5	12.139	10,440		126,732	5	12.139	10,440		126,732	0
PLUMBER'S LABORER	8	9.616	16,704		160,626	9	9.616	18,792		180,704	(20,078)
PLUMBER, AS NEEDED	-	9.616	-	-	0	-	9.616	-	-	0	0
TRUCK DRIVER	-	12.139	-	-	0	-	12.139	-	-	0	0
LABORER	6	10.221	12,528		128,049	6	10.221	12,528		128,049	0
LABORER, AS NEEDED	7	8.616	14,616		125,931	8	8.616	16,704		143,922	(17,991)
WATER MAIN DRILLER	-	8.616	-	-	0	-	8.616	-	-	0	0
WATER MAIN DRILLER, AS NEEDED	1	10.176	2,088		21,248	1	10.176	2,088		21,248	0
(1)SERVICEWORKER 3	-	10.176	-	-	0	-	10.176	-	-	0	0
CLERK-TYPIST 2	8	12D	12		146,264	7	12D	12		127,981	18,283
CLERK-TYPIST 2, AS NEEDED	1	7D	12		15,974	1	7D	12		15,974	0
	-	7D	12		0	-	-	-		0	0
SUB-TOTALS	38	-	-	-	\$778,580	39	-	-	-	\$798,366	(\$19,786)
TOTALS	133	-	-	-	\$2,766,253	136	-	-	-	\$2,829,307	(\$63,054)

(1) TRANSFERRED FROM ADMINISTRATION DIVISION - ONE POSITION

EXHIBIT II

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS				DAYS		MONTHS
CITY COUNCIL AND CITY CLERK'S OFFICE										
COUNCIL										
1987 CODE ACCOUNT NO. 001, SALARIES, REGULAR EMPLOYEES	9	33,800	12		304,200	9	33,800	12		
MEMBER OF COUNCIL										
OPERATING BUDGET CONTROLLER	1	40,543	12		40,543	1	40,543	12		
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12		36,374	1	36,374	12		
CAPITAL BUDGET CONTROLLER	1	40,543	12		40,543	1	40,543	12		
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12		36,374	1	36,374	12		
WORD PROCESSING OPERATOR	1	17,326	12		17,326	1	17,326	12		
TOTALS	14	---	--	--	\$475,360	14	---	--	--	
									\$0	

1987 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	---	--	--	0	-	---	--	0
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	--	45,000	-	25/100	--	55,000
ADMINISTRATIVE ASSISTANT/RESEARCH	-	4/23	--	--	427,500	-	4/23	--	427,500
ASSISTANT, AS NEEDED	-	6/8	1,250	--	10,000	-	6/8	1,250	10,000
BUDGET CLERK, AS NEEDED	-	---	--	--	\$482,500	-	---	--	\$492,500
TOTALS									(\$10,000)

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
CITY CLERK'S OFFICE											
1987 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
CITY CLERK	1	47,860	12		47,860	1	42,860	12		42,860	5,000
ASSISTANT CITY CLERK	1	44,850	12		44,850	1	39,850	12		39,850	5,000
LEGAL ADVISOR	-	---	--		0	-	---	--		0	0
CHAUFFEUR-CLERK	2	22,836	12		45,672	2	22,836	12		45,672	0
STENOTYPE-REPORTER 1	1	21,446	12		21,446	1	21,446	12		21,446	0
SECRETARY TO CITY CLERK	1	21,459	12		21,459	1	21,459	12		21,459	0
COUNCIL CLERK STENOGRAPHER	1	17,326	12		17,326	1	17,326	12		17,326	0
COUNCIL CLERK TYPIST	1	15,982	12		15,982	1	15,982	12		15,982	0
WORD PROCESSING OPERATOR	2	17,326	12		34,652	2	17,326	12		34,652	0
WORD PROCESSING OPERATOR SUPERVISOR	1	19,571	12		19,571	1	19,571	12		19,571	0
WORD PROCESSING OPERATOR 1	1	18,448	12		18,448	1	18,448	12		18,448	0
WORD PROCESSING OPERATOR	1	17,326	12		17,326	1	17,326	12		17,326	0
ADMINISTRATIVE AIDE TO CITY CLERK	1	28,355	12		28,355	1	23,452	12		23,452	4,903
(1)COUNCIL CLERK 1	1	16,198	12		16,198	1	16,198	12		16,198	0
SWITCHBOARD RECEPTIONIST	1	17,414	12		17,414	1	17,414	12		17,414	0
STENOTYPE REPORTER	1	20,946	12		20,946	1	20,946	12		20,946	0
STENOTYPE REPORTER	1	20,946	12		20,946	1	20,946	12		20,946	0
PURCHASING AGENT	1	23,447	12		23,447	1	23,447	12		23,447	0
STENOTYPE REPORTER	1	20,946	12		20,946	1	20,946	12		20,946	0
COUNCIL CLERK TYPIST	1	15,982	12		15,982	1	15,982	12		15,982	0
(2)JANITOR-MESSENGER	1	15,982	12		15,982	1	15,982	12		15,982	0
TOTALS	22	---	--		\$484,808	22	---	--		\$469,905	\$14,903

(1)FORMER TITLE; MESSENGER-CLERK, ONE POSITION
(2)FORMER TITLE; COUNCIL CLERK, ONE POSITION

1987

1986

TITLE OF POSITION	OFFICE OF CITY CONTROLLER				INCREASE/ (DECREASE) 87 OVER 86				
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
(1987 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNTANT 2	2	16G	12	47,890	2	16G	12	47,890	0
ASSISTANT PAYROLL AUDIT SUPERVISOR	1	16G	12	23,945	1	16G	12	23,945	0
PAYROLL AUDIT SUPERVISOR	1	18G	12	26,064	1	18G	12	26,064	0
INSPECTOR 3	1	13G	12	21,309	1	13G	12	21,309	0
SENIOR INTERNAL AUDITOR	1	13G	12	21,309	1	13G	12	21,309	0
ASSISTANT ACCOUNTS PAYABLE SUPERVISOR	1	13F	12	20,530	1	13F	12	20,530	0
ACCOUNTANT 1	1	13F	12	20,530	1	13F	12	20,530	0
MATERIALS INSPECTOR 2	2	12G	12	41,060	2	12G	12	41,060	0
DRIVER/CLERK	1	12G	12	20,530	1	12G	12	20,530	0
AUDITOR	1	12G	12	20,530	1	12G	12	20,530	0
MATERIALS INSPECTOR 2	1	12E	12	19,038	1	12E	12	19,038	0
MATERIALS INSPECTOR 2	1	12F	12	19,757	1	12F	12	19,757	0
AUDITOR	1	12E	12	19,038	1	12E	12	19,038	0
AUDIT CREW CHIEF	4	15D	12	82,120	4	15D	12	82,120	0
KEY ENTRY SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
AUDITOR	12	15B	12	228,456	12	15B	12	228,456	0
AUDITOR	2	15C	12	39,514	2	15C	12	39,514	0
CONTRACT SPECIALIST 1	1	17F	12	23,945	1	17F	12	23,945	0
CONTROLLER'S PRIVATE SECRETARY	1	17	12	24,245	1	17	12	24,245	0
ASSISTANT CONTRACT SUPERVISOR	1	16D	12	21,309	1	16D	12	21,309	0
ASSISTANT AUDIT CREW CHIEF	1	15C	12	19,757	1	15C	12	19,757	0

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EXHIBIT II

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS			DAYS	MONTHS		
OFFICE OF CITY CONTROLLER										
(1987 CODE ACCOUNT NO. 1046, CONTINUED)										
AUDITOR	5	15B	12	12	5	15B	12	12	95,190	0
AUDITOR	1	15C	12	12	1	15C	12	12	19,757	0
SENIOR RECEPTIONIST/ PROBATE CLERK	1	15B	12	12	1	15B	12	12	19,038	0
MICROFILM MANAGER	1	15B	12	12	1	15B	12	12	19,038	0
MATERIALS INSPECTOR 2	2	15B	12	12	2	15B	12	12	38,076	0
COMPUTER OPERATOR 1	4	14B	12	12	4	14B	12	12	73,464	0
CLERK-TYPIST 2	1	7E	12	12	1	7E	12	12	16,371	0
ACCOUNT CLERK	1	9F	12	12	1	9F	12	12	17,783	0
ACCOUNT CLERK	2	9E	12	12	2	9E	12	12	34,510	0
BOOKKEEPING MACHINE OPERATOR										
CLERK 2	1	7E	12	12	1	7E	12	12	16,371	0
CLERK-TYPIST 2	1	7E	12	12	1	7E	12	12	16,371	0
ACCOUNT CLERK	1	7E	12	12	1	7E	12	12	16,371	0
CLERK/MICROFILM TECHNICIAN	1	7F	12	12	1	7F	12	12	16,802	0
CLERK-TYPIST 2	1	7E	12	12	1	7E	12	12	16,371	0
MATERIALS INSPECTOR 1	1	7E	12	12	1	7E	12	12	16,371	0
MATERIALS INSPECTOR 1	1	7G	12	12	1	7G	12	12	17,255	0
MANAGEMENT AUDITOR	1	23G	12	12	1	23G	12	12	32,050	0
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	12	1	17F	12	12	23,945	0
PERFORMANCE AUDITOR	8	16D	12	12	8	16D	12	12	170,472	0
PERFORMANCE AUDITOR	1	16E	12	12	1	16E	12	12	21,994	0
CLERK 2	2	6F	12	12	2	6F	12	12	32,742	0
MATERIALS INSPECTOR 1	1	6F	12	12	1	6F	12	12	16,371	0
COMPUTER OPERATOR 2	1	13D	12	12	1	13D	12	12	19,038	0
UTILITY CLERK	1	6	12	12	1	6	12	12	16,033	0
KEYPUNCH OPERATOR	1	7G	12	12	1	7G	12	12	17,255	0
MATERIALS INSPECTOR 1	1	8E	12	12	1	8E	12	12	16,802	0
	105	--	--	--	105	--	--	--	\$2,331,223	(\$238,123)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1987 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283	0
BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	0
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	0
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
CHIEF CLERK: 1	1	16E	12	21,994	1	16E	12	21,994	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
TOTALS	8			\$216,593	8			\$216,593	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
COMMUNITY PLANNING AND CAPITAL BUDGET									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	41,756	12	1	31	41,756	12	0
PRINCIPAL PLANNER	2	24E	61,614	12	2	24E	61,614	12	0
SENIOR PLANNER	4	23D	109,340	12	4	23D	109,340	12	0
PLANNER 2	4	20D	98,064	12	3	20D	73,548	12	24,516
PLANNER 1	-	--	0	--	1	16D	21,171	12	(21,171)
CLERK-STENOGRAPHER 3	1	11D	17,783	12	1	11D	17,783	12	0
(1)CLERK-STENOGRAPHER 1	1	8D	16,371	12	2	8D	32,742	12	(16,371)
PLANNER 2, AS NEEDED	-	20D	0	12	-	20D	0	12	0
(2)PARKING PERMIT SPECIALIST	1	14D	19,628	12	-	--	0	--	19,628
CLERK-TYPIST 2	1	7D	15,974	12	-	--	0	--	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	15,000	12	-	--	0	--	15,000
CLERK 1	1	4D	14,982	12	-	--	0	--	14,982
SUB-TOTALS	16		\$410,512		14		\$357,954		\$52,558

(1) TRANSFERRED TO THE COMMUNITY DEVELOPMENT - ADMINISTRATION SECTION, CODE ACCOUNT CDCPS - ONE POSITION
(2) TRANSFERRED FROM CODE ACCOUNT 1500, PUBLIC WORKS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	3	24E	12	92,421	2	24E	12	61,614	30,807
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
SENIOR PLANNER, AS NEEDED	-	23D	12	0	-	23D	12	0	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	3	20D	12	73,548	4	20D	12	98,064	(24,516)
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
STUDENT INTERN, AS NEEDED	-	5.00-8.00	500	2,125	-	4.25	500	2,125	0
SUB-TOTALS	15			\$383,172	15			\$376,881	\$6,291

CARTOGRAPHY									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	22,870	0
DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	20,396	0
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	2			\$43,266	2			\$43,266	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	1	24E	12	30,807	1	24E	12	30,807	0
SENIOR PLANNER	1	23D	12	27,335	1	23D	12	27,335	0
SECRETARY-ENGINEER	1	18G	12	26,064	1	18G	12	26,064	0
STENOGRAPHER-REPORTER	1	15E	12	21,171	1	15E	12	21,171	0
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	36,566	0
ZONING SPECIALIST	3	13D	12	56,739	3	13D	12	56,739	0
CLERK TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	11			\$256,412	11			\$256,412	\$0
TOTALS	52			\$1,309,955	50			\$1,251,106	\$58,849
REIMBURSEMENT TO THE GENERAL FUND									
FROM COMMUNITY DEVELOPMENT BLOCK GRANT									
NET COST TO CITY	52			\$1,002,751	50			\$947,007	\$55,744

1987

1986

TITLE OF POSITION	HOURS			RATE/ GRADE	HOURS			INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	DAYS	MONTHS		NUMBER	DAYS	MONTHS	
DEPARTMENT OF PUBLIC SAFETY								
POLICE BUREAU								
1987 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES								
POLICE CHIEF	1	51,324	12	1	51,324	12	51,324	0
(1) ASSISTANT CHIEF OF POLICE	2	42,723	12	3	42,723	12	128,169	(42,723)
ASSISTANT CHIEF OF POLICE AS NEEDED	-	42,723	12	0	42,723	12	0	0
(2) COMMANDER	16	37,667	12	10	37,667	12	376,670	226,002
COMMANDER, AS NEEDED	-	37,667	12	0	602,672	12	0	0
POLICE CAPTAIN	-	---	---	0	0	---	---	---
POLICE LIEUTENANT	31	33,898	12	44	31,111	12	68,486	(68,486)
POLICE LIEUTENANT, AS NEEDED	-	33,898	12	0	31,111	12	1,368,884	(318,046)
POLICE SERGEANT	90	30,814	12	96	28,397	12	2,726,112	47,148
	-	14,76	---	0	13,600	---	0	0
POLICE SERGEANT, AS NEEDED	-	30,814	12	0	28,397	12	0	0
CHIEF POLICE PHOTOGRAPHER	1	30,814	12	1	28,397	12	28,397	2,417
DETECTIVE	5	30,814	12	8	28,397	12	227,176	(73,106)
DETECTIVE, AS NEEDED	-	30,814	12	0	28,397	12	0	0
DETECTIVE - FIRST GRADE	-	0,700	129,456	-	0,700	129,456	90,620	0
DETECTIVE - SECOND GRADE	-	0,500	43,848	-	0,500	43,848	21,924	0
DETECTIVE - THIRD GRADE	-	0,300	89,784	-	0,300	89,784	25,936	0

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - ONE POSITION

(2) FORMER TITLE; PRECINCT COMMANDER - TEN POSITIONS

EXHIBIT II

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1987

1986

TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	INCREASE/ (DECREASE) 87 OVER 86	
			DAYS	MONTHS				DAYS	MONTHS			
DEPARTMENT OF PUBLIC SAFETY												
POLICE BUREAU												
(1987 CODE ACCOUNT NO. 1443, CONTINUED)												
POLICE OFFICER	918	28,012	12	25,715,016	963	25,891	12	23,968,100	1,746,916			
FOURTH YEAR, AS NEEDED	-	13,412	--	0	-	12,400	--	0	0			
THIRD YEAR, AS NEEDED	34	24,842	12	844,628	1	22,968	12	878,967	(34,339)			
SECOND YEAR, AS NEEDED	-	11,898	--	0	-	11,000	--	0	0			
FIRST YEAR, AS NEEDED	-	23,713	12	0	34	21,924	12	458,716	(458,716)			
FIRST YEAR	17	11,357	--	0	-	10,500	--	0	0			
FIRST YEAR, AS NEEDED	17	21,454	12	364,718	65	19,836	12	904,039	(539,321)			
<i>PLS. VERIFY TO</i> FIRST YEAR, AS NEEDED	10	24,154	--	129,889	-	9,500	--	0	0			
SUB-TOTALS	1,155	--	--	\$32,241,346	1,228	--	--	\$31,324,520	\$916,826			
LESS AMOUNT PAID FROM CODE ACCOUNT 1457-9		--	--	\$2,518,400		--	--	\$1,638,893	\$879,507			
TOTALS	1,155	--	--	\$29,722,946	1,228	--	--	\$29,685,627	\$37,319			

NOTE: TOTAL EXCLUDES ONE SERGEANT AND ONE POLICE OFFICER IN THE FIRE BUREAU PLUS TWO ASSISTANT CHIEFS OF POLICE,
TWO LIEUTENANTS, SIX SERGEANTS, AND NINE POLICE OFFICERS IN THE ADMINISTRATION AND SUPPORT SERVICES BUREAU;
CODE ACCOUNT 1400

EXHIBIT II

1987

1986

TITLE OF POSITION	HOURS				NUMBER	RATE/ GRADE	HOURS				AMOUNT	INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	GRADE	DAYS	MONTHS			DAYS	MONTHS	AMOUNT				
DEPARTMENT OF PARKS AND RECREATION BUREAU OF ADMINISTRATION DIRECTOR'S OFFICE													
1987 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES													
DIRECTOR	1	36E	12		1	51,324	12		1	51,324	0		
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12		1	38,990	12		1	38,990	0		
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12		1	37,863	12		1	37,863	0		
(1)ADMINISTRATIVE ASSISTANT	1	25	12		-	31,902	-		-	0	31,902		
PARKS DEVELOPMENT SPECIALIST	1	22D	12		1	26,348	12		1	26,348	0		
PROGRAM COORDINATOR 3	1	18E	12		1	23,945	12		1	23,945	0		
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12		-	0	12		-	0	0		
ADMINISTRATOR 2	1	18E	12		1	23,945	12		1	23,945	0		
(2)PROGRAM COORDINATOR 1	2	17,630	12		-	35,260	-		-	0	35,260		
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12		-	0	-		-	0	0		
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12		-	0	-		-	0	0		
SUB-TOTALS	?	--	--		6	\$269,577	--		6	\$202,415	\$67,162		

GENERAL OFFICE SECTION

CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	0
SECRETARY	1	14G	12	21,994	1	11G	12	21,994	0
CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	11D	12	53,349	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	6	--	--	\$149,803	8	--	--	\$149,803	\$0

(1) TRANSFERRED FROM CODE ACCOUNT 1850; PITTSBURGH ZOO

(2) TRANSFERRED FROM CODE ACCOUNT 1830; SPECIAL PROGRAMS -- TWO POSITIONS

EXHIBIT II

1986

1987

TITLE OF POSITION	HOURS				RATE/ GRADE	HOURS				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	DAYS MONTHS	AMOUNT	NUMBER		DAYS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION										
ACCOUNTING AND WAREHOUSE SECTION										
(1987 CODE ACCOUNT NO. 1800, CONTINUED)										
(1)FISCAL SUPERVISOR	1	24G	12	33,411	1	21G	12	29,579	3,832	
ACCOUNTANT 2	3	14D	12	58,884	3	14D	12	58,884	0	
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0	
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	0	
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0	
CLERICAL SPECIALIST 2	-	-	-	0	1	12D	12	18,283	(18,283)	
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	-	-	0	16,371	
(2)STORES MANAGER	1	16G	12	23,945	-	-	-	0	23,945	
(2)STORES CLERK	1	8D	12	16,371	-	-	-	0	16,371	
(2)STORES CLERK, AS NEEDED	-	8D	-	0	-	-	-	0	0	
(2)DELIVERY DRIVER	1	9.991	2,088	20,862	-	-	-	0	20,862	
(2)LABORER	2	8.616	4,176	35,981	-	-	-	0	35,981	
SUB-TOTALS	13	--	--	\$257,590	8	--	--	\$158,511	\$99,079	

DIVISION OFFICE SECTION

STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	0
CLERK 2	5	6D	12	78,100	5	6D	12	78,100	0
SUB-TOTALS	9	--	--	\$142,393	9	--	--	\$142,393	\$0

(1)FORMER TITLE: ACCOUNTING SUPERVISOR
(2)TRANSFERRED FROM WAREHOUSE SECTION

EXHIBIT II

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN, AS NEEDED	-	--	--	0	-	23.597	12	0	0
TRUCK DRIVER, AS NEEDED	-	--	--	0	-	10.221	--	0	0
(1)STORES MANAGER	-	--	--	0	1	16E	12	21,994	(21,994)
(1)DELIVERY DRIVER	-	--	--	0	1	9.991	2,088	20,862	(20,862)
(1)STORES CLERK	-	--	--	0	1	8D	12	16,371	(16,371)
(1)STORES CLERK, AS NEEDED	-	--	--	0	-	8D	12	0	0
(1)LABORER	-	--	--	0	2	8.616	4,176	35,981	(35,981)
SUB-TOTALS	0	--	--	\$0	5	--	--	\$95,208	(\$95,208)
TOTALS	39	--	--	\$819,363	36	--	--	\$748,330	\$71,033

(1) TRANSFERRED TO ACCOUNTING AND WAREHOUSE SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	1987		1986		1986		1986		
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PHIPPS CONSERVATORY SECTION									
1987 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	24F	12	32,050	1	24F	12	32,050	0
ASSISTANT HORTICULTURIST	1	18E	12	23,945	1	18E	12	23,945	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CONCESSIONAIRE	3	6D	12	46,860	3	6D	12	46,860	0
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
FLORIST	10	9,106	20,880	190,134	10	9,106	20,880	190,134	0
FLORIST, AS NEEDED	-	9,106	--	0	-	9,106	--	0	0
TRUCK DRIVER	1	10,221	2,088	21,342	1	10,221	2,088	21,342	0
LABORER	12	8,616	25,056	215,883	12	8,616	25,056	215,883	0
LABORER, AS NEEDED	-	8,616	--	0	-	--	--	0	0
SUMMER LABORER	-	5,15	1,440	7,416	-	5,15	1,440	7,416	0
CARPENTER	1	11,599	2,088	24,219	1	11,599	2,088	24,219	0
GLAZIER	1	11,119	2,088	23,217	1	11,119	2,088	23,217	0
PROGRAM AIDE, AS NEEDED	-	4.00	1,888	7,552	-	4.00	1,888	7,552	0
TOTALS	32	--	--	\$633,017	32	--	--	\$633,017	\$0

1987

1986

TITLE OF POSITION	1987			1986			INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

HOUSING AUTHORITY RECREATION AND MAINTENANCE

PROGRAM

1987 CODE ACCOUNT NO. 18E1, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	24E	12	30,807	1	24E	12	30,807	0
PARK SUPERVISOR	1	23,597	12	23,597	1	23,597	12	23,597	0
FOREMAN	1	60	12	15,620	1	60	12	15,620	0
CLERK 2	1	60	12	0	1	60	12	0	0
CLERK 2, AS NEEDED	1	60	12	0	1	60	12	0	0
LABORER	9	8,616	18,792	161,912	9	8,616	18,792	161,912	0
SUMMER LABORERS, AS NEEDED	1	5,15	6,920	35,638	1	5,15	6,920	35,638	0
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	0
RECREATION LEADER 2	6	17,630	12	105,780	7	17,630	12	123,410	(17,630)
RECREATION LEADER 1	6	7,27	12,528	91,079	6	7,27	12,528	91,079	0
RECREATION LEADER 1, AS NEEDED	1	7,27	--	0	1	7,27	--	0	0
RECREATION LEADER (PART-TIME)	1	7,27	9,000	65,430	1	7,27	9,000	65,430	0
SUB-TOTALS	30	--	--	\$645,051	31	--	--	\$662,681	(\$17,630)

COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM REIMBURSEMENT FOR
SALARIES AND WAGES

NET COST TO CITY	30	--	--	\$400,000	31	--	--	\$400,000	\$0
	30	--	--	\$245,051	31	--	--	\$262,681	(\$17,630)

EXHIBIT II

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1987 CODE ACCOUNT NO. 1831, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HEAD KEEPER	2	10.584	4,176	44,199	2	10.584	4,176	44,199	0
HEAD KEEPER, AS NEEDED	-	10.584	--	0	-	10.584	--	0	0
ANIMAL KEEPER	18	9.136	37,584	344,119	20	9.136	41,760	382,355	(38,236)
ANIMAL KEEPER, AS NEEDED	-	9.136	--	0	-	9.136	--	0	0
TRUCK DRIVER	-	--	--	0	1	10.221	2,088	21,342	(21,342)
CARPENTER	1	11.599	2,088	24,219	1	11.599	2,088	24,219	0
PAINTER	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
AMUSEMENTS ENGINEER	1	9.976	2,088	20,830	1	9.976	2,088	20,830	0
STATIONARY ENGINEER	1	10.719	2,088	22,382	1	10.719	2,088	22,382	0
LABORER, AS NEEDED	7	8.616	14,616	125,931	8	8.616	16,704	143,922	(17,991)
(1) FLORIST	1	9.106	2,088	19,013	-	--	--	0	19,013
SUMMER LABORER	-	5.15	5,400	27,810	-	5.150	5,400	27,810	0
ZOO AIDES, AS NEEDED	-	3.35-5.50	--	60,000	-	3.35-5.50	--	60,000	0
TOTALS	32	--	--	\$711,971	35	--	--	\$770,527	(58,556)

(1) FORMER TITLE; FLORIST, AS NEEDED; TRANSFERRED FROM PHIPPS CONSERVATORY SECTION; CODE ACCOUNT 1812

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
DEPARTMENT OF WATER											
ADMINISTRATION DIVISION											
GENERAL OFFICE											
1987 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
DIRECTOR	1	36E	12	12	51,324	1	51,324	12	12	51,324	0
CHIEF CLERK 2	1	20G	12	12	28,355	1	20G	12	12	28,355	0
SECRETARY	1	14F	12	12	21,309	1	14F	12	12	21,309	0
ENGINEER	1	32E	12	12	42,606	1	32E	12	12	42,606	0
(1)ASSISTANT DIRECTOR	-	--	--	--	0	1	31G	12	12	44,289	(44,289)
(2)ASSISTANT DIRECTOR	1	26C	12	12	30,807	1	26G	12	12	36,327	(5,520)
(1)ADMINISTRATIVE ASSISTANT	-	--	--	--	0	1	25E	12	12	32,050	(32,050)
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	12	0	-	25E	12	12	0	0
SUPERVISOR, CROSS CONNECTION CONTROL	-	--	--	--	0	1	21,476	12	12	21,476	(21,476)
CIS LIAISON	1	17D	12	12	21,851	1	17D	12	12	21,851	0
(3)INFORMATION COORDINATOR	1	19E	12	12	25,002	1	20E	12	12	26,064	(1,062)
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	--	0	-	8.233	--	--	0	0
SUB-TOTALS	7	--	--	--	\$221,254	10	--	--	--	\$325,651	(\$104,377)

(1) TRANSFERRED TO ENGINEERING DIVISION
(2) FORMER TITLE; SUPERINTENDENT-ADMINISTRATION DIVISION
(3) FORMER TITLE; PUBLIC INFORMATION COORDINATOR

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
1987 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	0
DISTRICT SUPERVISOR	2	25E	12	64,100	2	25E	12	64,100	0
FOREMAN	8	23,597	12	188,776	8	23,597	12	188,776	0
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
VALVE FOREMAN	2	24,993	12	49,986	2	24,993	12	49,986	0
VALVE FOREMAN, AS NEEDED	-	24,993	12	0	-	24,993	12	0	0
PIPELINE REPAIR SPECIALIST	24	10,176	50,112	509,940	24	10,176	50,112	509,940	0
PIPELINE REPAIR SPECIALIST, AS NEEDED	-	10,176	--	0	-	10,176	--	0	0
LABORER	11	8,756	22,968	201,108	13	8,756	27,144	237,673	(36,565)
LABORER	24	8,616	50,112	431,765	22	8,616	45,936	375,785	35,980
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
TRUCK DRIVER	13	10,221	27,144	277,439	15	10,221	31,320	320,122	(42,683)
TRUCK DRIVER (WINCH OPERATOR)	4	10,468	8,352	87,429	4	10,468	8,352	87,429	0
TRUCK DRIVER, AS NEEDED	-	10,221	--	0	-	10,221	--	0	0
HEAVY EQUIPMENT OPERATOR	6	11,239	12,528	140,803	6	11,239	12,528	140,803	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11,239	--	0	-	11,239	--	0	0
SUB-TOTALS	95	--	--	\$1,987,673	97	--	--	\$2,030,941	(\$43,268)

TITLE OF POSITION	1987					1986					INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
DEPARTMENT OF WATER											
DISTRIBUTION DIVISION											
SERVICE SECTION											
(1987 CODE ACCOUNT NO. 1980, CONTINUED)											
SERVICE FOREMAN	2	26,878	12		53,756	2	26,878	12		53,756	0
PLUMBER	5	12,139	10,440		126,732	5	12,139	10,440		126,732	0
PLUMBER'S LABORER	8	9,616	16,704		160,626	9	9,616	18,792		180,704	(20,078)
PLUMBER'S LABORER, AS NEEDED	-	9,616	--		0	-	9,616	--		0	0
PLUMBER, AS NEEDED	-	12,139	--		0	-	12,139	--		0	0
TRUCK DRIVER	6	10,221	12,528		128,049	6	10,221	12,528		128,049	0
LABORER	7	8,616	14,616		125,931	8	8,616	16,704		143,922	(17,991)
LABORER, AS NEEDED	-	8,616	--		0	-	8,616	--		0	0
WATER MAIN DRILLER	1	10,176	2,088		21,248	1	10,176	2,088		21,248	0
WATER MAIN DRILLER, AS NEEDED	-	10,176	--		0	-	10,176	--		0	0
(1)SERVICEWORKER 3	8	120	12		146,264	7	120	12		127,981	18,283
CLERK-TYPIST 2	1	70	12		15,974	1	70	12		15,974	0
CLERK-TYPIST 2, AS NEEDED	-	70	12		0	-	--	--		0	0
SUB-TOTALS	38	--	--	--	\$778,580	39	--	--	--	\$798,366	(\$19,786)
TOTALS	133	--	--	--	\$2,766,253	136	--	--	--	\$2,829,307	(\$63,054)

(1) TRANSFERRED FROM ADMINISTRATION DIVISION - ONE POSITION

Passed February 23, 1987

Approved March 2, 1987

Recorded March 2, 1987

No. 187. RESOLUTON amending and supplementing Resolution No. 1186 of 1986, effective January 1, 1987, entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution 1186 of 1986, effective January 1, 1987 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof and setting minimum levels for designated positions, which presently reads as per Exhibit I is hereby amended to read per Exhibit II.

Section 2. This Resolution shall be retroactive as January 1, 1987.

EXHIBIT I

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
BILLS INTRODUCED IN COUNCIL	2,000	2,150	1,992	(150)
ORDINANCES PASSED	50	45	59	5
RESOLUTIONS PASSED	1,200	1,150	1,283	50
PUBLIC HEARINGS HELD	50	45	60	5
PAST AGENDA MEETINGS	45	50	30	(5)
BUDGET HEARINGS	28	28	35	0

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL		1,067,860.00	1,117,860.00	806,831.11	(50,000.00)
CITY CLERK'S OFFICE		677,334.00	720,634.00	546,556.29	(43,300.00)
TOTALS		\$1,745,194.00	\$1,838,494.00	\$1,353,387.40	(\$10,300.00)

CITY COUNCIL

SUMMARY

1001	SALARIES, REGULAR EMPLOYEES	475,360.00	475,360.00	441,653.84	0.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	110,000.00	150,000.00	57,004.44	(40,000.00)
(1) 1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	482,500.00	492,500.00	308,172.83	(10,000.00)
TOTALS		\$1,067,860.00	\$1,117,860.00	\$806,831.11	(\$50,000.00)

1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-20	SERVICES, N.O.C.	\$110,000.00	\$150,000.00	\$57,004.44	(\$40,000.00)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) OVER '86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
(1)1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	482,308.00	469,905.00	397,519.53	12.4 .00
1002-1	PREMIUM PAY	21,826.00	34,229.00	10,110.77	(12,403.00)
1003	MISCELLANEOUS SERVICES	37,000.00	60,000.00	48,084.34	(23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT	40,000.00	50,000.00	33,497.40	(10,000.00)
1005	SUPPLIES	7,000.00	10,500.00	7,966.11	(3,500.00)
1005-2	PRINTING MUNICIPAL RECORD	41,500.00	52,000.00	38,192.95	(10,000.00)
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	0.00	0.00
1006	EQUIPMENT	25,000.00	25,000.00	10,885.19	0.00
1006-9	WORKERS COMPENSATION	12,700.00	9,000.00	0.00	3,700.00
TOTALS		\$677,334.00	\$720,634.00	\$546,556.90	(\$43,300.00)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	1,000.00	0.00
B-20	SERVICES, N.O.C.	36,000.00	59,000.00	47,084.34	(23,000.00)
	TOTALS	\$37,000.00	\$60,000.00	\$48,084.34	(\$23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	\$40,000.00	\$50,000.00	\$33,497.40	(\$10,000.00)
1005	SUPPLIES				
C-10	OFFICE	\$7,000.00	\$10,500.00	\$7,966.11	(\$3,500.00)
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	\$41,500.00	\$52,000.00	\$38,192.95	(\$10,500.00)
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	\$10,000.00	\$10,000.00	\$0.00	\$0.00
1006	EQUIPMENT				
F-5	OFFICE	\$25,000.00	\$25,000.00	\$10,885.19	\$0.00
1006-9	WORKERS COMPENSATION				
A-1	INDEMNITY	11,700.00	9,000.00	0.00	2,700.00
B-1	MEDICAL	1,000.00	0.00	0.00	1,000.00
C-1	DISABILITY	0.00	0.00	0.00	0.00
	TOTALS	\$12,700.00	\$9,000.00	\$0.00	\$3,700.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
SUMMARY					
(1) 1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	2,143,100.00	2,381,223.00	2,216,876.19	(238,123.00)
1046-1	PREMIUM PAY	15,000.00	15,000.00	10,154.37	0.00
1048	MISCELLANEOUS SERVICES	86,000.00	86,000.00	61,990.98	0.00
1049	SUPPLIES	35,000.00	35,000.00	24,218.94	0.00
1051	EQUIPMENT	70,000.00	70,000.00	18,607.11	0.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	35,000.00	35,000.00	0.00	0.00
1052	INSPECTION	15,000.00	15,000.00	8,871.57	0.00
1052-9	WORKERS COMPENSATION	10,000.00	7,500.00	0.00	2,500.00
TOTALS		\$2,409,100.00	\$2,644,723.00	\$2,340,719.16	(\$235,623.00)
1048	MISCELLANEOUS SERVICES	100.00	100.00	0.00	0.00
B-2	TELEGRAPH AND POSTAGE	60,000.00	60,000.00	46,222.00	0.00
B-5	PROFESSIONAL	16,000.00	16,000.00	6,146.00	0.00
B-5	MAINTENANCE CONTRACTS	500.00	500.00	0.00	0.00
B-11	AUDITORS' TRAVELLING EXPENSES	1,000.00	1,000.00	0.00	0.00
B-17	INSURANCE AND BOND PREMIUMS	8,000.00	8,000.00	7,527.00	0.00
B-18	RENTAL OF EQUIPMENT	400.00	400.00	2,095.98	0.00
B-20	SERVICES, N.O.C.				
TOTALS		\$86,000.00	\$86,000.00	\$61,990.98	\$0.00

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
1040	SUPPLIES				
C-10	PRINTING	22,000.00	22,000.00	10,627.00	0.00
C-10	OFFICE	13,000.00	13,000.00	13,591.94	0.00
	TOTALS	\$35,000.00	\$35,000.00	\$24,218.94	\$0.00
1051	EQUIPMENT				
F-5	OFFICE	18,000.00	18,000.00	7,041.11	0.00
F-7	FURNITURE	13,000.00	13,000.00	4,757.00	0.00
F-10	MACHINERY	38,000.00	38,000.00	4,242.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	2,567.00	0.00
	TOTALS	\$70,000.00	\$70,000.00	\$18,607.11	\$0.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	\$35,000.00	\$35,000.00	\$0.00	\$0.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	\$15,000.00	\$15,000.00	\$8,871.57	\$0.00
1052-9	WORKER COMPENSATION				
A-1	INDEMNITY	2,000.00	3,000.00	0.00	(1,000.00)
B-1	MEDICAL	4,000.00	4,500.00	0.00	(500.00)
C-1	DISABILITY	4,000.00	0.00	0.00	4,000.00
	TOTALS	\$10,000.00	\$7,500.00	\$0.00	\$2,500.00
SINKING FUND COMMISSION SUMMARY					
1058	SINKING FUND COMMISSION	\$0.00	\$0.00	\$8,872.23	\$0.00
EXHIBIT I					

IN RELEASE
(INCREASE)
87 OVER 86

EXPENDITURES
YEAR
1985

APPROPRIATION
YEAR
1986

DEPARTMENTAL
ESTIMATES
1987

TITLE OF ACCOUNT

CODE
ACCOUNT

DEPARTMENT OF CITY PLANNING

SUMMARY

1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,294,973.00	1,251,106.00	1,133,251.49	43,867.50
1102-1	PREMIUM PAY	5,000.00	8,300.00	0.00	12,300.00
1103	MISCELLANEOUS SERVICES	155,540.00	149,540.00	10,621.38	6,000.00
1104	SUPPLIES	10,275.00	13,075.00	14,589.46	12,800.00
1106	EQUIPMENT	17,065.00	12,925.00	4,656.18	11,140.00
1106-9	WORKERS COMPENSATION	5,000.00	7,500.00	0.00	12,500.00
	SUB-TOTALS	\$1,487,853.00	\$1,442,446.00	\$1,163,118.48	147,707.52

COMMUNITY DEVELOPMENT BLOCK GRANT

CDCPS	SALARIES	376,857.00	376,460.00	0.00	357,000.00
CDPA	PROGRAM ADMINISTRATION	75,000.00	108,351.00	85,718.18	100,000.00
	SUB-TOTALS	\$451,857.00	\$484,811.00	\$85,028.18	\$157,000.00
	TOTALS	\$1,939,710.00	\$1,927,257.00	\$1,248,146.66	\$1,324,707.52
	CD FRINGE BENEFITS, FICA, ETC.	75,292.00	78,054.00	71,973.01	76,300.00
	TOTALS	\$2,015,002.00	\$2,005,311.00	\$1,248,146.66	\$1,401,007.52

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 8/ OVER 86
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES	30,000.00	0.00	0.00	30,000.00
B-5	EXPERT AND PROFESSIONAL	1,900.00	1,200.00	1,005.00	700.00
B-5	MAINTENANCE CONTRACTS	725.00	725.00	653.00	1.00
B-5	REAL ESTATE REPORTING	1,000.00	2,000.00	375.10	11,000.00
B-5	COURT REPORTING	8,100.00	4,400.00	775.28	700.00
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	100.00	200.00	22.16	100.00
B-11	TRANSPORTATION - LOCAL	0.00	3,600.00	452.00	3,600.00
B-12	TRAVELLING EXPENSES	1,000.00	700.00	249.37	300.00
B-18	RENTAL OF EQUIPMENT	1,200.00	200.00	650.00	1,300.00
B-20	MEMBERSHIP FEES	6,185.00	15,185.00	2,704.75	19,000.00
B-20	SERVICES, N.O.C.	500.00	500.00	870.98	0.00
B-20	REPAIRS, N.O.C.				
B-20	COMMISSION & COMMITTEE MEMBER				
B-20	REIMBURSEMENT	2,330.00	2,330.00	860.00	.00
B-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	0.00	25,000.00	0.00	25,000.00
B-20	BEDFORD DWELLING RESIDENT COUNCIL	0.00	7,500.00	0.00	7,500.00
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	10,000.00	25,000.00	0.00	15,000.00
B-20	MON'S HOUSE INC. OF PITTSBURGH	0.00	11,000.00	0.00	11,000.00
B-20	STEEL VALLEY AUTHORITY	0.00	50,000.00	0.00	50,000.00
B-20	PGH COMMUNITY BROADCASTING	7,500.00			
B-20	HISPANIC FORUM OF PENNA.	20,000.00			
B-20	WELFARE RIGHTS ORGANIZATION	10,000.00			
B-20	3 RIVERS CENTER FOR INDEPENDENT LIVING	10,000.00			
B-20	SAINT CLAIR CITIZENS COUNCIL	5,000.00			
B-20	C.T.A.C.	40,000.00			
TOTALS		\$155,540.00	\$149,540.00	\$10,621.35	16,000.00

EXHIBIT 1

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		5,379,394.00	5,489,495.00	2,055,702.79	(110,101.00)
EMERGENCY MEDICAL SERVICES BUREAU		5,103,923.00	4,901,016.00	4,652,731.10	202,907.00
POLICE BUREAU		43,710,183.00	35,770,668.00	30,514,856.74	7,939,515.00
FIRE BUREAU		36,423,611.00	31,419,251.00	24,180,099.72	5,004,360.00
BUREAU OF BUILDING INSPECTION		1,857,789.00	1,915,377.00	1,691,249.08	(57,588.00)
SUB-TOTALS		\$92,474,900.00	\$79,495,807.00	\$63,094,639.43	\$12,979,093.00
POLICE SALARIES - REVENUE SHARING		0.00	6,820,000.00	7,119,915.34	(6,820,000.00)
FIRE SALARIES - REVENUE SHARING		0.00	4,180,000.00	4,380,000.00	(4,180,000.00)
SUB-TOTALS		\$0.00	\$11,000,000.00	\$11,499,915.34	(\$11,000,000.00)
GRANTS AND TRUST FUNDS					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		3,151,158.00	2,262,000.00	1,442,102.78	889,158.00
POLICE BUREAU		3,000.00	387,463.00	261,157.36	(384,463.00)
SUB-TOTALS		\$3,154,158.00	\$2,649,463.00	\$1,703,260.14	\$504,695.00
TOTALS		\$95,629,058.00	\$93,145,270.00	\$76,297,814.91	\$2,483,788.00

CODE ACCOUNT	TITLE & ACCOUNT	1987	1986	YEAR 1985	1984
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,233,836.00	4,041,695.00	2,005,702.79	1,777,111.00
1400-1	PREMIUM PAY	268,500.00	378,000.00	0.00	0.00
1401	MISCELLANEOUS SERVICES	88,500.00	93,500.00	50,000.00	105,790.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	368,000.00	968,800.00	0.00	0.00
1402-9	WORKERS' COMPENSATION	29,400.00	7,500.00	0.00	0.00
(1) 1403	CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$5,379,394.00	\$5,489,495.00	\$2,055,702.79	\$110,101.00
EMNEAS NON-RESIDENT AMBULANCE SERVICE		500,000.00	183,000.00	487,890.59	317,000.00
DPSTPP THIRD PARTY PAYERS		2,000,000.00	1,979,000.00	886,950.15	2,130,000.00
PRIST RECRUIT AND INSERVICE TRAINING		260,000.00	100,000.00	67,262.04	160,000.00
C-CIISP IDENTIFICATION SYSTEM		391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$3,151,158.00	\$2,262,000.00	\$1,442,102.78	\$148,158.00
	TOTALS	\$8,530,552.00	\$7,751,495.00	\$3,497,805.57	\$1,258,259.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION AND SUPPORT SERVICES BUREAU

SUMMARY

1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,233,836.00	4,041,695.00	2,005,702.79	1,777,111.00
1400-1	PREMIUM PAY	268,500.00	378,000.00	0.00	0.00
1401	MISCELLANEOUS SERVICES	88,500.00	93,500.00	50,000.00	105,790.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	368,000.00	968,800.00	0.00	0.00
1402-9	WORKERS' COMPENSATION	29,400.00	7,500.00	0.00	0.00
(1) 1403	CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$5,379,394.00	\$5,489,495.00	\$2,055,702.79	\$110,101.00
EMNEAS NON-RESIDENT AMBULANCE SERVICE		500,000.00	183,000.00	487,890.59	317,000.00
DPSTPP THIRD PARTY PAYERS		2,000,000.00	1,979,000.00	886,950.15	2,130,000.00
PRIST RECRUIT AND INSERVICE TRAINING		260,000.00	100,000.00	67,262.04	160,000.00
C-CIISP IDENTIFICATION SYSTEM		391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$3,151,158.00	\$2,262,000.00	\$1,442,102.78	\$148,158.00
	TOTALS	\$8,530,552.00	\$7,751,495.00	\$3,497,805.57	\$1,258,259.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT
FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION AND SUPPORT SERVICES.

(1) TRANSFERRED FROM BUREAU OF POLICE

INCREASE /
(DECREASE)
87 OVER 86

ACTUAL
1985

BUDGET
1986

ESTIMATES
1987

PERFORMANCE FACTOR

PITTSBURGH ZOO

PERFORMANCE STATISTICS BY PROGRAM

EDUCATION	285	285	280	0
SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	80	80	60	0
TOURS GIVEN ON SITE				
RECREATION				
TOTAL PAID ATTENDANCE	448,000	448,000	400,000	0
ESTIMATED TOTAL ATTENDANCE	786,000	786,000	640,000	0
CONSERVATION/PRESERVATION				
SPECIES ON EXHIBIT	396	396	300	0
ENDANGERED SPECIES ON EXHIBIT	16	16	45	0
SPECIMENS ON EXHIBIT	3,209	3,209	1,900	0
ENDANGERED SPECIMENS ON EXHIBIT	44	44	140	0
ACRES OF ANIMAL EXHIBIT	55	55	55	0
AVERAGE NO. OF EXHIBITS PER KEEPER	15	15	15	0
AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280	280	280	0

EXHIBIT I

302

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURE, YEAR 1985	INCREASE (DECREASE) 1985 OVER '86
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DEPARTMENT OF PARKS AND RECREATION(1)

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	4,668,032.00	4,365,544.00	3,678,992.95	302,488.00
BUREAU OF MAINTENANCE	5,862,150.00	5,899,674.00	5,380,303.52	(43,524.00)
BUREAU OF RECREATIONAL ACTIVITIES	3,044,113.00	3,331,906.00	2,635,671.00	(287,993.00)
PITTSBURGH ZOO	1,864,440.00	1,956,734.00	1,698,613.33	(25,724.00)

SUB-TOTALS

	\$15,438,735.00	\$15,553,858.00	\$13,393,580.78	\$2,160,277.22
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GRANTS AND TRUST FUNDS

BUREAU OF ADMINISTRATION	324,444.00	324,444.00	366,788.04	0.00
BUREAU OF MAINTENANCE	575,815.00	460,013.00	453,088.20	115,825.00
BUREAU OF RECREATIONAL ACTIVITIES	1,244,569.00	1,244,569.00	1,658,681.94	(414,112.94)

SUB-TOTALS

	\$2,144,828.00	\$2,029,026.00	\$2,478,558.18	\$115,802.00
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TOTALS

	\$17,583,563.00	\$17,582,884.00	\$15,872,138.96	\$1,711,445.04
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BUREAU OF ADMINISTRATION

GENERAL SUMMARY	3,682,626.00	3,384,792.00	2,811,452.10	871,163.90
	985,406.00	980,752.00	867,540.85	1,124.15

GENERAL OFFICE

DIVISION OF CONSERVATORIES AND GARDENS

SUB-TOTALS

	\$4,668,032.00	\$4,365,544.00	\$3,678,992.95	\$979,039.05
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AVIARY AND CONSERVATORY TRUST FUNDS

	\$244,444.00	\$244,444.00	366,788.04	0.00
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TOTALS

	\$4,992,476.00	\$4,689,988.00	\$4,045,780.99	\$946,695.01
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(1) THE 1985, 1986, AND 1987 TOTALS INCLUDE THE TRANSFER OF THE PITTSBURGH ZOO TO THE DEPARTMENT OF PARKS AND RECREATION

EXHIBIT 1

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	REPRODUCTION YEAR 1986	EXTRABUDGETARY YEAR 1985	ADDITIONAL (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	819,043.00	748,330.00	575,349.47	70,713.00
1800-1	PREMIUM PAY	289,800.00	307,500.00	347,625.97	(17,700.00)
1801	MISCELLANEOUS SERVICES	329,330.00	331,000.00	212,358.73	(1,670.00)
1802	SUPPLIES	151,500.00	155,100.00	165,575.75	(3,600.00)
1803	UTILITIES	1,427,503.00	1,238,939.00	1,310,155.53	188,564.00
1806	MATERIALS	98,100.00	110,200.00	91,022.47	(12,100.00)
1807	REPAIRS	54,700.00	54,700.00	53,931.58	0.00
1808	EQUIPMENT	152,650.00	187,023.00	55,432.60	(34,373.00)
1808-9	WORKERS COMPENSATION	360,000.00	252,000.00	0.00	108,000.00
TOTALS		\$3,682,626.00	\$3,384,792.00	\$2,811,452.10	\$297,834.00

EXHIBIT I

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1801	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	40,900.00	67,400.00	50,234.41	(26,500.00)
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	2,138.49	0.00
B-12	TRAVEL EXPENSES	9,500.00	3,500.00	2,409.26	6,000.00
B-18	EQUIPMENT RENTAL	30,530.00	46,600.00	16,361.64	(16,070.00)
B-18	COMPACTOR	33,100.00	12,400.00	5,828.50	20,700.00
B-20	ELECTRICAL SERVICES	97,400.00	82,000.00	81,949.86	15,400.00
B-20	DEAD AND DISEASED TREE REMOVAL	7,500.00	7,500.00	6,480.00	0.00
B-20	TREE PRUNING	0.00	0.00	9,460.00	0.00
B-20	SALES TAX	700.00	1,000.00	588.33	(300.00)
B-20	KEYS AND LOCKS	500.00	500.00	564.15	0.00
B-20	HACP SITES SERVICES	3,700.00	3,700.00	2,924.50	0.00
B-20	LEASE EXPENSES	12,000.00	12,000.00	10,724.29	0.00
B-20	MAINTENANCE AGREEMENTS	2,600.00	2,300.00	4,324.11	300.00
B-20	SECURITY SERVICE	9,900.00	9,000.00	6,444.00	900.00
B-20	MONUMENT RENOVATION	76,000.00	76,000.00	340.00	0.00
B-20	SERVICES, N.O.C.	3,000.00	5,100.00	11,587.19	(2,100.00)
TOTALS		\$329,330.00	\$331,000.00	\$212,358.73	(\$1,670.00)

CODE ACCOUNT	NAME OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) BY OVER AG
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DEPARTMENT OF PARKS AND RECREATION

DIVISION OF CONSERVATORIES AND GARDENS

SUMMARY

1812	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	633,017.00	633,017.00	559,084.02	0.00
1813	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	352,389.00	347,735.00	308,456.83	4,654.00
	SUB-TOTALS	\$985,406.00	\$980,752.00	\$867,540.85	\$4,654.00
ATF	ATF - SALARY FUND	100,000.00	100,000.00	150,409.96	0.00
PCTE	PCTE - CONSERVATORY TRUST FUND	224,444.00	224,444.00	215,976.00	0.00
	SUB-TOTALS	\$324,444.00	\$324,444.00	\$366,385.96	\$0.00
	TOTAL	\$1,309,850.00	\$1,305,196.00	\$1,233,926.81	\$4,654.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
PARK DIVISION		3,631,711.00	3,631,183.00	3,285,998.37	528.00
GOLF COURSE		178,846.00	178,846.00	136,322.91	0.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		645,051.00	662,681.00	604,464.40	(17,630.00)
SWIMMING POOL AND SKATING RINK DIVISION		877,261.00	920,064.00	943,725.83	(42,803.00)
FORESTRY DIVISION		304,779.00	304,779.00	230,815.17	0.00
POINT STATE PARK DIVISION		224,502.00	202,121.00	178,976.84	22,381.00
SUB-TOTALS		\$5,862,150.00	\$5,899,674.00	\$5,380,303.52	(\$37,524.00)
FRICK PARK DIVISION		440,815.00	460,013.00	453,088.20	(19,198.00)
PENNSYLVANIA CONSERVATION CORPS		135,000.00	0.00	0.00	135,000.00
SUB-TOTALS		\$575,815.00	\$460,013.00	\$453,088.20	\$115,802.00
TOTALS		\$6,437,965.00	\$6,359,687.00	\$5,833,391.72	\$78,278.00

EXHIBIT I

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	696,754.00	696,226.00	578,581.86	528.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,934,957.00	2,934,957.00	2,707,416.51	0.00
	TOTALS	\$3,631,711.00	\$3,631,183.00	\$3,285,998.37	\$328.00
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	41,360.39	0.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	135,492.00	94,962.52	0.00
	TOTALS	\$178,846.00	\$178,846.00	\$136,322.91	\$0.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE					
PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	645,051.00	662,681.00	604,464.40	(17,630.00)
	TOTALS	\$645,051.00	\$662,681.00	\$604,464.40	(\$17,630.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	209,558.00	234,111.00	211,224.93	(24,553.00)
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	667,703.00	685,953.00	732,500.90	(18,250.00)
	TOTALS	\$877,261.00	\$920,064.00	\$943,725.83	(\$42,803.00)
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	101,813.00	101,813.00	74,505.84	0.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	202,966.00	202,966.00	156,309.33	0.00
	TOTALS	\$304,779.00	\$304,779.00	\$230,815.17	\$0.00
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	144,380.00	121,999.00	106,764.71	22,381.00
1828-1	PREMIUM PAY	10,000.00	10,000.00	10,000.00	0.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	70,122.00	62,212.13	0.00
	TOTALS	\$224,502.00	\$202,121.00	\$178,976.84	\$22,381.00
1829	MISCELLANEOUS SERVICES				
B-20	SUPPLIES, MATERIALS REPAIRS AND EQUIPMENT SERVICES, N.O.C.	\$70,122.00	\$70,122.00	\$62,212.13	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1987	INCREASE OR DECREASE 87 OVER 86
GRANTS AND DONATIONS					
SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH -				
81	MARTIN LUTHER KING READING ROOM	30,000.00	30,000.00	30,000.00	0.00
	PENNSYLVANIA ASSOCIATION				0.00
83	FOR THE BLIND	30,000.00	30,000.00	30,000.00	0.00
	SOUTHWESTERN PENNSYLVANIA				
	REGIONAL PLANNING COMMISSION	0.00	0.00	12,840.00	0.00
85	VIETNAM VETERANS LEADERSHIP PROGRAM	10,000.00	25,000.00	0.00	(15,000.00)
86	CARNEGIE INSTITUTE - MUSEUM	370,000.00	370,000.00	275,000.00	0.00
90	GOLDEN CARRIAGE INC.	5,000.00	5,000.00	5,000.00	0.00
91	VIETNAM VETS. INC.	0.00	9,750.00	0.00	(9,750.00)
97	FEDERATION OF WAR VETERAN'S				
	SOCIETIES	3,500.00	3,500.00	3,500.00	0.00
98	MAGIC CARPET, INC.	25,000.00	50,000.00	50,000.00	(25,000.00)
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	0.00
104	CAREBRAKE	0.00	20,000.00	0.00	(20,000.00)
107	NEIGHBORHOOD HOUSING SERVICES	0.00	25,000.00	0.00	(25,000.00)
108	POLISHED APPLE	10,000.00	10,000.00	10,000.00	0.00
109	INSTITUTE OF TECHNOLOGY AND SOCIETY				
	INC.	0.00	0.00	10,000.00	0.00
110	WEST END ELLIOT CITIZENS COUNCIL	0.00	0.00	2,630.00	0.00
111	LEGAL ADVOCACY FOR WOMEN	0.00	0.00	6,500.00	0.00
112	PITTSBURGH/ALLEGHENY COUNTY VIETNAM				
	VETERAN'S COMMITTEE	0.00	0.00	29,510.00	0.00
113	CHILDCARE NETWORK	0.00	15,125.00	0.00	(15,125.00)
114	ALLEGHENY COUNTY V.F.W.	2,000.00	2,000.00	0.00	0.00
115	BUHL SCIENCE CENTER	38,500.00	32,000.00	0.00	6,500.00
116	SICKLE CELL SOCIETY INC.	55,000.00			55,000.00
TOTALS		\$580,000.00	\$628,375.00	\$465,740.00	\$428,375.00)

EXHIBIT II

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
BILLS INTRODUCED IN COUNCIL	2,000	2,150	1,992	(150)
ORDINANCES PASSED	50	45	59	5
RESOLUTIONS PASSED	1,200	1,150	1,283	50
PUBLIC HEARINGS HELD	50	45	60	5
PUB AGENDA MEETINGS	45	50	30	(5)
BUDGET HEARINGS	28	28	35	0

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL		1,067,860.00	1,117,860.00	806,831.11	(50,000.00)
CITY CLERK'S OFFICE		677,334.00	720,634.00	586,556.29	(13,300.00)
TOTALS		\$1,745,194.00	\$1,838,494.00	\$1,353,387.40	(\$493,300.00)

CITY COUNCIL

SUMMARY

1001	SALARIES, REGULAR EMPLOYEES	475,360.00	475,360.00	441,653.84	0.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	110,000.00	150,000.00	57,004.44	(40,000.00)
1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	482,500.00	492,500.00	308,172.83	(19,000.00)
TOTALS		\$1,067,860.00	\$1,117,860.00	\$806,831.11	(\$150,000.00)

1001-1 MISCELLANEOUS SERVICES, SUPPLIES,
EQUIPMENT, ETC.
B-20 SERVICES, N.O.C.

		\$110,000.00	\$150,000.00	\$57,004.44	(\$40,000.00)
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND	484,808.00	469,905.00	397,519.52	14,903.00
	TEMPORARY EMPLOYEES	19,373.00	34,229.00	10,410.77	(14,903.00)
1002-1	PREMIUM PAY	37,000.00	60,000.00	48,084.34	(23,000.00)
1003	MISCELLANEOUS SERVICES	40,000.00	50,000.00	33,437.40	(10,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT	7,000.00	10,500.00	7,966.11	(3,500.00)
1005	SUPPLIES	41,500.00	52,000.00	38,192.95	(10,500.00)
1005-2	PRINTING MUNICIPAL RECORD	10,000.00	10,000.00	0.00	0.00
1005-3	PRINTING PITTSBURGH CODE	25,000.00	25,000.00	10,885.19	0.00
1006	EQUIPMENT	12,700.00	9,000.00	0.00	3,700.00
1006-9	WORKERS COMPENSATION				
	TOTALS	\$677,334.00	\$720,634.00	\$546,556.29	(\$43,300.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003 B-5 B-20	MISCELLANEOUS SERVICES CHAUFFEUR-CLERK CLOTHING ALLOWANCE SERVICES, N.O.C.	1,000.00 36,000.00	1,000.00 59,000.00	1,000.00 47,084.34	0.00 (23,000.00)
	TOTALS	\$37,000.00	\$60,000.00	\$48,084.34	(\$23,000.00)
1004 B-7	NEWSPAPER ADVERTISING - CONTRACT CONTRACT	\$40,000.00	\$50,000.00	\$33,497.40	(\$10,000.00)
1005 C-10	SUPPLIES OFFICE	\$7,000.00	\$10,500.00	\$7,966.11	(\$3,500.00)
1005-2 B-20	PRINTING MUNICIPAL RECORD CONTRACT	\$41,500.00	\$52,000.00	\$38,192.95	(\$10,500.00)
1005-3 B-20	PRINTING PITTSBURGH CODE PRINTING	\$10,000.00	\$10,000.00	\$0.00	\$0.00
1006 F-5	EQUIPMENT OFFICE	\$25,000.00	\$25,000.00	\$10,885.19	\$0.00
1006-9 A-1 B-1 C-1	WORKERS COMPENSATION INDERINITY MEDICAL DISABILITY	11,700.00 1,000.00 0.00	9,000.00 0.00 0.00	0.00 0.00 0.00	2,700.00 1,000.00 0.00
	TOTALS	\$12,700.00	\$9,000.00	\$0.00	\$3,700.00

315

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
SUMMARY					
1046	SALARIES, REGULAR AND	2,143,100.00	2,381,223.00	2,216,875.19	(238,123.00)
1046-1	TEMPORARY EMPLOYEES	15,000.00	15,000.00	10,154.37	0.00
1048	PREMIUM PAY	86,000.00	86,000.00	61,990.98	0.00
1048	MISCELLANEOUS SERVICES	35,000.00	35,000.00	35,000.94	0.00
1049	SUPPLIES	70,000.00	70,000.00	18,607.11	0.00
1051	EQUIPMENT				
1051-2	COMPUTER INSTALLATION AND				
	MAINTENANCE	35,000.00	35,000.00	0.00	0.00
1052	INSPECTION	15,000.00	15,000.00	8,871.57	0.00
1052-9	WORKERS COMPENSATION	10,000.00	7,500.00	0.00	2,500.00
	TOTALS	\$2,409,100.00	\$2,644,723.00	\$2,340,719.16	(\$235,623.00)
1048	MISCELLANEOUS SERVICES	100.00	100.00	0.00	0.00
B-2	TELEGRAPH AND POSTAGE	60,000.00	60,000.00	46,222.00	0.00
B-5	PROFESSIONAL	16,000.00	16,000.00	5,146.00	0.00
B-5	MAINTENANCE CONTRACTS	500.00	500.00	0.00	0.00
B-11	AUDITORS' TRAVELLING EXPENSES	1,000.00	1,000.00	0.00	0.00
B-17	INSURANCE AND BOND PREMIUMS	8,000.00	8,000.00	7,527.00	0.00
B-18	RENTAL OF EQUIPMENT	400.00	400.00	2,095.98	0.00
B-20	SERVICES, N.O.C.				
	TOTALS	\$86,000.00	\$86,900.00	\$61,990.98	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
1040	SUPPLIES				
C-10	PRINTING	22,000.00	22,000.00	10,627.00	0.00
C-10	OFFICE	13,000.00	13,000.00	13,591.94	0.00
	TOTALS	\$35,000.00	\$35,000.00	\$24,218.94	\$0.00
1051	EQUIPMENT				
F-5	OFFICE	18,000.00	18,000.00	7,041.11	0.00
F-7	FURNITURE	13,000.00	13,000.00	4,757.00	0.00
F-10	MACHINERY	38,000.00	38,000.00	4,242.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	2,567.00	0.00
	TOTALS	\$70,000.00	\$70,000.00	\$18,607.11	\$0.00
1051-E	COMPUTER INSTALLATION AND MAINTENANCE	\$35,000.00	\$35,000.00	\$0.00	\$0.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	\$15,000.00	\$15,000.00	\$8,871.57	\$0.00
1052-9	WORKER COMPENSATION				
A-1	INDEMNITY	2,000.00	3,000.00	0.00	(1,000.00)
B-1	MEDICAL	4,000.00	4,500.00	0.00	(500.00)
C-1	DISABILITY	4,000.00	0.00	0.00	4,000.00
	TOTALS	\$10,000.00	\$7,500.00	\$0.00	\$2,500.00
1058	SINKING FUND COMMISSION				
	EXHIBIT II	317	\$0.00	\$0.00	\$8,872.23
					\$0.00

SINKING FUND COMMISSION
SUMMARY

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF CITY PLANNING					
SUMMARY					
1102	SALARIES AND WAIVES, REGULAR AND TEMPORARY EMPLOYEES	1,309,955.00	1,251,106.00	1,133,251.49	58,849.00
1102-1	PREMIUM PAY	5,000.00	8,300.00	0.00	(3,300.00)
1103	MISCELLANEOUS SERVICES	190,540.00	149,540.00	10,621.35	41,000.00
1104	SUPPLIES	10,275.00	13,075.00	14,589.46	(2,800.00)
1106	EQUIPMENT	17,065.00	12,925.00	4,656.18	4,140.00
1106-9	WORKERS COMPENSATION	5,000.00	7,500.00	0.00	(2,500.00)
	SUB-TOTALS	\$1,537,835.00	\$1,442,446.00	\$1,163,118.48	\$95,389.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDPCS	SALARIES	376,857.00	376,460.00	0.00	397.00
CDPA	PROGRAM ADMINISTRATION	75,000.00	108,351.00	85,028.18	(33,351.00)
	SUB-TOTALS	\$451,857.00	\$484,811.00	\$85,028.18	(\$32,954.00)
	TOTALS	\$1,989,692.00	\$1,927,257.00	\$1,248,146.66	\$62,435.00
CD FRINGE BENEFITS, FICA, ETC.					
	TOTALS	75,292.00	78,034.00	71,973.01	(2,762.00)
	TOTALS	\$2,064,984.00	\$2,005,311.00	\$1,248,146.66	\$59,673.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) 87 OVER 86
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES	30,000.00	0.00	0.00	30,000.00
B-5	EXPERT AND PROFESSIONAL	1,900.00	1,200.00	1,005.00	700.00
B-5	MAINTENANCE CONTRACTS	725.00	725.00	653.00	0.00
B-5	REAL ESTATE REPORTING	1,000.00	2,000.00	379.10	(1,000.00)
B-5	COURT REPORTING	8,100.00	4,400.00	775.28	3,700.00
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	100.00	200.00	22.16	(100.00)
B-11	TRANSPORTATION - LOCAL	0.00	3,600.00	452.00	(3,600.00)
B-12	TRAVELLING EXPENSES	1,000.00	700.00	2,249.37	300.00
B-18	RENTAL OF EQUIPMENT	1,200.00	200.00	650.00	1,000.00
B-20	MEMBERSHIP FEES	6,185.00	15,185.00	2,704.45	(9,000.00)
B-20	SERVICES, N.D.C.	500.00	500.00	870.98	0.00
B-20	REPAIRS, N.D.C.	2,330.00	2,330.00	860.00	0.00
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	0.00	25,000.00	0.00	(25,000.00)
B-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	0.00	7,500.00	0.00	(7,500.00)
B-20	BEDFORD DWELLING RESIDENT COUNCIL	10,000.00	25,000.00	0.00	(15,000.00)
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	0.00	11,000.00	0.00	(11,000.00)
B-20	MCM'S HOUSE INC. OF PITTSBURGH	0.00	50,000.00	0.00	(50,000.00)
B-20	STEEL VALLEY AUTHORITY	7,500.00			
B-20	PGH COMMUNITY BROADCASTING	20,000.00			
B-20	HISPANIC FORUM OF PENNA.	10,000.00			
B-20	WELFARE RIGHTS ORGANIZATION	10,000.00			
B-20	3 RIVERS CENTER FOR INDEPENDENT LIVING	5,000.00			
B-20	SAINT CLAIR CITIZENS COUNCIL	40,000.00			
B-20	C.I.A.C.	35,000.00			
B-20	LUTHERAN SERVICE SOCIETY				
	TOTALS	\$190,540.00	\$149,540.00	\$10,521.35	\$41,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		5,379,394.00	5,489,495.00	2,055,702.79	(110,101.00)
EMERGENCY MEDICAL SERVICES BUREAU		5,103,923.00	4,901,016.00	4,652,731.10	202,907.00
POLICE BUREAU		43,710,183.00	35,770,668.00	30,514,856.74	7,939,515.00
FIRE BUREAU		36,423,611.00	31,419,251.00	24,180,099.72	5,004,360.00
BUREAU OF BUILDING INSPECTION		1,857,789.00	1,915,377.00	1,691,249.08	(57,588.00)
SUB-TOTALS		\$92,474,900.00	\$79,495,807.00	\$63,094,639.43	\$12,979,093.00
POLICE SALARIES - REVENUE SHARING		0.00	6,820,000.00	7,119,915.34	(6,820,000.00)
FIRE SALARIES - REVENUE SHARING		0.00	4,180,000.00	4,380,000.00	(4,180,000.00)
SUB-TOTALS		\$0.00	\$11,000,000.00	\$11,499,915.34	(\$11,000,000.00)
GRANTS AND TRUST FUNDS					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		3,151,158.00	2,262,000.00	1,442,102.78	889,158.00
POLICE BUREAU		3,000.00	387,463.00	261,157.36	(384,463.00)
SUB-TOTALS		\$3,154,158.00	\$2,649,463.00	\$1,703,260.14	\$504,695.00
TOTALS		\$95,629,058.00	\$93,145,270.00	\$76,297,814.91	\$2,483,788.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
SUMMARY					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,233,836.00	4,041,695.00	2,005,702.79	192,141.00
1400-1	PREMIUM PAY				
1401	MISCELLANEOUS SERVICES	268,500.00	378,000.00	0.00	(109,500.00)
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	88,500.00	93,500.00	50,000.00	(5,000.00)
1402-9	WORKERS COMPENSATION	368,000.00	968,800.00	0.00	(600,800.00)
(1)1403	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	29,400.00	7,500.00	0.00	21,900.00
		391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$5,379,394.00	\$5,489,495.00	\$2,055,702.79	(\$110,101.00)
	EMNEAS NON-RESIDENT AMBULANCE SERVICE	500,000.00	183,000.00	487,890.59	317,000.00
	DPSTPP THIRD PARTY PAYERS	2,000,000.00	1,979,000.00	886,950.15	21,000.00
	PRIST RECRUIT AND INSERVICE TRAINING	260,000.00	100,000.00	67,262.04	160,000.00
	C-CIISP IDENTIFICATION SYSTEM	391,158.00	0.00	0.00	391,158.00
	SUB-TOTALS	\$3,151,158.00	\$2,262,000.00	\$1,442,102.78	\$889,158.00
	TOTALS	\$8,530,552.00	\$7,751,495.00	\$3,497,805.57	\$779,057.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION AND SUPPORT SERVICES.

(1) TRANSFERRED FROM BUREAU OF POLICE

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
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PITTSBURGH ZOO

PERFORMANCE STATISTICS BY PROGRAM

EDUCATION

SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	285	285	280	0
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TOURS GIVEN ON SITE	80	80	60	0
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RECREATION

TOTAL PAID ATTENDANCE	448,000	448,000	400,000	0
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ESTIMATED TOTAL ATTENDANCE	786,000	786,000	640,000	0
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CONSERVATION/PRESERVATION

SPECIES ON EXHIBIT	396	396	300	0
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ENDANGERED SPECIES ON EXHIBIT	16	16	45	0
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SPECIMENS ON EXHIBIT	3,209	3,209	1,900	0
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ENDANGERED SPECIMENS ON EXHIBIT	44	44	140	0
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ACRES OF ANIMAL EXHIBIT	55	55	55	0
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AVERAGE NO. OF EXHIBITS PER KEEPER	15	15	15	0
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AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280	280	280	0
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION (1)

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	4,668,352.00	4,365,544.00	3,678,992.95	302,808.00
BUREAU OF MAINTENANCE	5,890,148.00	5,899,674.00	5,380,303.52	(9,526.00)
BUREAU OF RECREATIONAL ACTIVITIES	3,044,113.00	3,331,906.00	2,635,671.00	(287,793.00)
PITTSBURGH ZOO	1,864,440.00	1,956,734.00	1,698,613.31	(92,294.00)
SUB-TOTALS	\$15,467,053.00	\$15,553,858.00	\$13,393,580.78	(\$86,805.00)
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	324,444.00	324,444.00	366,788.04	0.00
BUREAU OF MAINTENANCE	575,815.00	460,013.00	453,088.20	115,802.00
BUREAU OF RECREATIONAL ACTIVITIES	1,244,569.00	1,244,569.00	1,658,681.94	0.00
SUB-TOTALS	\$2,144,828.00	\$2,029,026.00	\$2,478,558.18	\$115,802.00
TOTALS	\$17,611,881.00	\$17,582,884.00	\$15,872,138.96	\$28,997.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	3,682,946.00	3,384,792.00	2,811,452.10	298,154.00
DIVISION OF CONSERVATORIES AND GARDENS	985,406.00	980,752.00	867,540.85	4,654.00
SUB-TOTALS	\$4,668,352.00	\$4,365,544.00	\$3,678,992.95	\$302,808.00
AVIARY AND CONSERVATORY TRUST FUNDS				
TOTALS	\$4,992,796.00	\$4,689,988.00	\$4,045,780.99	\$302,808.00

THE 1985, 1986, AND 1987 TOTALS INCLUDE THE TRANSFER OF THE PITTSBURGH ZOO TO THE DEPARTMENT OF PARKS AND RECREATION

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE / (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	819,363.00	748,330.00	575,349.47	71,033.00
1800-1	PREMIUM PAY	289,800.00	307,500.00	347,625.97	(17,700.00)
1801	MISCELLANEOUS SERVICES	329,330.00	331,000.00	212,358.73	(1,670.00)
1802	SUPPLIES	151,500.00	155,100.00	165,575.75	(3,600.00)
1803	UTILITIES	1,427,503.00	1,238,939.00	1,310,155.53	188,564.00
1806	MATERIALS	98,100.00	110,200.00	91,022.47	(12,100.00)
1807	REPAIRS	54,700.00	54,700.00	53,931.58	0.00
1808	EQUIPMENT	152,650.00	187,023.00	55,432.60	(34,373.00)
1808-9	WORKERS COMPENSATION	360,000.00	252,000.00	0.00	108,000.00
TOTALS		\$3,682,946.00	\$3,384,792.00	\$2,811,452.10	\$298,154.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1801	MISCELLANEOUS SERVICES	40,900.00	67,400.00	50,234.41	(26,500.00)
B-5	EXPERT AND PROFESSIONAL	2,000.00	2,000.00	2,138.49	0.00
B-11	LOCAL TRANSPORTATION	9,500.00	3,500.00	2,409.26	6,000.00
B-12	TRAVEL EXPENSES	30,530.00	46,600.00	16,361.64	(16,070.00)
B-18	EQUIPMENT RENTAL	33,100.00	12,400.00	5,828.50	20,700.00
B-18	COMPACTOR	97,400.00	82,000.00	81,949.86	15,400.00
B-20	ELECTRICAL SERVICES				
B-20	DEAD AND DISEASED TREE REMOVAL	7,500.00	7,500.00	6,480.00	0.00
B-20	TREE PRUNING	0.00	0.00	9,460.00	0.00
B-20	SALES TAX	700.00	1,000.00	588.33	(300.00)
B-20	KEYS AND LOCKS	500.00	500.00	564.15	0.00
B-20	HACP SITES SERVICES	3,700.00	3,700.00	2,924.50	0.00
B-20	LEASE EXPENSES	12,000.00	12,000.00	10,724.29	0.00
B-20	MAINTENANCE AGREEMENTS	2,600.00	2,300.00	4,324.11	300.00
B-20	SECURITY SERVICE	9,900.00	9,000.00	6,444.00	900.00
B-20	MONUMENT RENOVATION	76,000.00	76,000.00	340.00	0.00
B-20	SERVICES, N.O.C.	3,000.00	5,100.00	11,587.19	(2,100.00)
TOTALS		\$329,330.00	\$331,000.00	\$212,358.73	(\$1,670.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1812	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	633,017.00	633,017.00	559,084.02	0.00
1813	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	352,389.00	347,735.00	308,456.83	4,654.00
	SUB-TOTALS	\$985,406.00	\$980,752.00	\$867,540.85	\$4,654.00
ATF	ATF - PCTF	100,000.00	100,000.00	150,809.96	0.00
PCTF	PCTF - PCTF	224,444.00	224,444.00	215,978.06	0.00
	SUB-TOTALS	\$324,444.00	\$324,444.00	\$366,788.04	\$0.00
	TOTALS	\$1,309,850.00	\$1,305,196.00	\$1,234,328.89	\$4,654.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES		APPROPRIATION		EXPENDITURES		INCREASE/ (DECREASE) 27 OVER 86
		1987	YEAR 1986	YEAR 1986	YEAR 1985	YEAR 1985		
DEPARTMENT OF PARKS AND RECREATION								
BUREAU OF MAINTENANCE								
GENERAL SUMMARY								
PARK DIVISION		3,631,711.00	3,631,183.00	3,285,998.37		528.00		
GOLF COURSE		178,846.00	178,846.00	126,322.91		0.00		
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		645,051.00	662,681.00	604,464.40		(17,630.00)		
SWIMMING POOL AND SKATING RINK DIVISION		905,259.00	920,064.00	943,725.83		(11,805.00)		
FORESTRY DIVISION		304,779.00	304,779.00	230,815.17		0.00		
POINT STATE PARK DIVISION		224,502.00	202,121.00	178,976.84		22,381.00		
SUB-TOTALS		\$5,890,148.00	\$5,899,674.00	\$5,380,303.52		(\$9,526.00)		
FRICK PARK DIVISION		440,815.00	460,013.00	453,038.20		(19,198.00)		
PENNSYLVANIA CONSERVATION CORPS		135,000.00	0.00	0.00		135,000.00		
SUB-TOTALS		\$575,815.00	\$460,013.00	\$452,088.20		\$115,822.00		
TOTALS		\$6,465,963.00	\$6,359,687.00	\$5,833,391.72		\$106,576.00		

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

PARK DIVISION

1817	SALARIES, REGULAR EMPLOYEES	696,754.00	696,226.00	578,581.86	528.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,934,957.00	2,934,957.00	2,707,416.51	0.00
	TOTALS	\$3,631,711.00	\$3,631,183.00	\$3,285,998.37	\$528.00

GOLF COURSE DIVISION

1819	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	41,360.39	0.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	135,492.00	94,962.52	0.00
	TOTALS	\$178,846.00	\$178,846.00	\$136,322.91	\$0.00

HOUSING AUTHORITY RECREATION AND MAINTENANCE

PROGRAM

1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	645,051.00	662,681.00	604,464.40	(17,630.00)
	TOTALS	\$645,051.00	\$662,681.00	\$604,464.40	(\$17,630.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	209,558.00	234,111.00	211,224.93	(24,553.00)
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	695,701.00	685,953.00	732,500.90	9,748.00
	TOTALS	\$905,259.00	\$920,064.00	\$943,725.83	(\$14,805.00)
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	101,813.00	101,813.00	74,505.84	0.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	202,966.00	202,966.00	156,309.32	0.00
	TOTALS	\$304,779.00	\$304,779.00	\$230,815.17	\$0.00
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	144,380.00	121,999.00	106,764.71	22,381.00
1828-1	PREMIUM PAY	10,000.00	10,000.00	10,000.00	0.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	70,122.00	62,212.13	0.00
	TOTALS	\$224,502.00	\$202,121.00	\$178,976.84	\$22,381.00
1829	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS REPAIRS AND EQUIPMENT	\$70,122.00	\$70,122.00	\$62,212.13	\$0.00
B-20	SERVICES, N.O.C.				

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	DEPARTMENTAL APPROPRIATION	0.00	3,136,000.00	12,768,142.61	(3,136,000.00)
	PROGRAM ADMINISTRATION	640,800.00	1,856,000.00	0.00	(1,215,200.00)
	(1) SUB-TOTAL WORKER'S COMPENSATION	\$640,800.00	\$4,992,000.00	\$12,768,142.61	(\$4,351,200.00)
44-1	UNEMPLOYMENT COMPENSATION FUND	275,000.00	400,000.00	186,295.62	(125,000.00)
48	NO-FAULT INSURANCE CLAIMS	25,000.00	25,000.00	1,240.00	0.00
	SUB-TOTAL - OTHER COMPENSATION	\$300,000.00	\$425,000.00	\$187,535.62	(\$125,000.00)
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	17,750,000.00	16,800,000.00	15,285,960.00	950,000.00
47	PERSONAL LEAVE BUY BACK	800,000.00	750,000.00	521,855.67	50,000.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,275,000.00	1,275,000.00	1,254,436.00	0.00
	SUB-TOTAL - INSURANCE	\$19,825,000.00	\$18,825,000.00	\$17,062,251.67	\$1,000,000.00

(1) IN 1986, BEGINNING IN THE SECOND QUARTER, WORKERS COMPENSATION APPROPRIATIONS AND EXPENDITURES WERE RECORDED IN CODE ACCOUNTS WITHIN EACH DEPARTMENT. IN 1987, FULL YEAR APPROPRIATIONS ARE SHOWN IN EACH DEPARTMENT. APPROPRIATIONS IN CODE ACCOUNT 44 ARE ALL ADMINISTRATIVE COSTS BEGINNING IN 1987. THE TOTAL WORKERS COMPENSATION APPROPRIATION FOR 1986 WAS \$14,400,000; IN 1987 TOTAL WORKERS COMPENSATION APPROPRIATIONS ARE \$15,000,000.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86
	EMPLOYEE RETIREMENT (1)				
55	POLICEMEN'S RELIEF AND PENSION FUND	4,397,991.00	4,972,835.00	3,018,284.00	(574,844.00)
55-1	POLICEMEN'S WIDOWS PENSION FUND	181,000.00	139,500.00	193,500.00	41,500.00
55-2	RETIRED POLICE OFFICER PAYMENTS	46,000.00	18,900.00	27,119.60	27,100.00
56	FIREMEN'S RELIEF AND PENSION FUND	2,987,009.00	2,802,338.00	1,636,836.00	184,651.00
56-1	FIREMEN'S WIDOWS PENSION FUND	110,000.00	90,000.00	111,300.00	20,000.00
56-2	RETIRED FIREFIGHTERS PAYMENTS	185,000.00	99,000.00	116,700.00	86,000.00
57-2	POLICE AND FIRE PENSION TRUST	0.00	0.00	0.00	0.00
58	MUNICIPAL PENSION FUND - OLD	8,016,667.00	7,772,012.00	7,523,056.00	244,655.00
58-1	MUNICIPAL PENSION FUND - NEW	0.00	0.00	0.00	0.00
58-2	UNFUNDED PENSION TRUST	0.00	0.00	0.00	0.00
58-3	RETIRED EMPLOYEES TRUST	477,710.00	700,000.00	0.00	(222,290.00)
	SUB-TOTAL - RETIREMENT	\$16,401,377.00	\$16,594,605.00	\$12,626,795.60	(\$193,228.00)
	TOTALS	\$37,167,177.00	\$40,836,605.00	\$42,644,725.50	(\$3,669,428.00)

SOCIAL SECURITY

57	SOCIAL SECURITY FUND	\$5,265,000.00	\$5,500,000.00	\$4,740,969.19	(\$235,000.00)
	RETIREMENT SEVERANCE PAY				
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	\$1,677,571.00	\$2,000,000.00	\$1,264,678.62	(\$322,429.00)

(1) EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED SOLELY FOR PENSION PURPOSES.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86
		JUDGMENTS			
46	JUDGMENTS AND INTEREST ON JUDGMENTS	\$695,537.00	\$1,479,678.00	\$395,272.94	(\$784,141.00)
		DEPARTMENT POSTAGE			
51	DEPARTMENTAL POSTAGE	\$737,403.00	\$885,000.00	\$762,316.14	(\$147,597.00)
		CARNEGIE LIBRARY OF PITTSBURGH			
59	CARNEGIE LIBRARY OF PITTSBURGH	\$4,145,155.00	\$4,145,155.00	\$3,895,100.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1987	INCREASE OR DECREASE 87 OVER 86
59-1	CARNEGIE LIBRARY OF PITTSBURGH -				
81	MARTIN LUTHER KING READING ROOM	30,000.00	30,000.00	30,000.00	0.00
	PENNSYLVANIA ASSOCIATION				0.00
	FOR THE BLIND	30,000.00	30,000.00	30,000.00	0.00
83	SOUTHWESTERN PENNSYLVANIA				
	REGIONAL PLANNING COMMISSION	0.00	0.00	12,840.00	0.00
85	VIETNAM VETERANS LEADERSHIP PROGRAM	10,000.00	25,000.00	0.00	(15,000.00)
86	CARNEGIE INSTITUTE - MUSEUM	370,000.00	370,000.00	275,000.00	0.00
90	GOLDEN CARRIAGE INC.	5,000.00	5,000.00	5,000.00	0.00
91	VIETNAM VETS. INC.	0.00	9,750.00	0.00	(9,750.00)
97	FEDERATION OF WAR VETERAN'S				
	SOCIETIES	3,500.00	3,500.00	3,500.00	0.00
98	MAGIC CARPET, INC.	25,000.00	50,000.00	50,000.00	(25,000.00)
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	0.00
104	CAREBRAKE	0.00	20,000.00	0.00	(20,000.00)
107	NEIGHBORHOOD HOUSING SERVICES	0.00	25,000.00	0.00	(25,000.00)
108	POLISHED APPLE	10,000.00	10,000.00	10,000.00	0.00
109	INSTITUTE OF TECHNOLOGY AND SOCIETY				
	INC.	0.00	0.00	10,000.00	0.00
110	WEST END ELLIOT CITIZENS COUNCIL	0.00	0.00	2,400.00	0.00
111	LEGAL ADVOCACY FOR WOMEN	0.00	0.00	6,500.00	0.00
112	PITTSBURGH/ALLEGHENY COUNTY VIETNAM				
	VETERAN'S COMMITTEE	0.00	0.00	29,500.00	0.00
113	CHILDCARE NETWORK	0.00	15,125.00	0.00	(15,125.00)
114	ALLEGHENY COUNTY V.F.W.	2,000.00	2,000.00	0.00	0.00
115	BUHL SCIENCE CENTER	38,500.00	32,000.00	0.00	6,500.00
116	SICKLE CELL SOCIETY INC.	55,000.00			55,000.00
	TOTALS	\$580,000.00	\$628,375.00	\$465,740.00	(\$48,375.00)

Passed February 23, 1987

Approved March 2, 1987

Recorded March 2, 1987

No. 188. RESOLUTION, WHEREAS, the Fourth Annual Division Nine St. Patrick's Day Communion Breakfast of the Ancient Order of Hibernians is being celebrated on Sunday morning, March 8, 1987 at the Pittsburgh Hilton & Towers; and,

WHEREAS, the Ancient Order of Hibernians, originally instituted in Ireland, was formed in America in 1836 to promote Irish heritage, culture, and history around the motto, "Friendship, Unity, and Christian Charity"; and,

WHEREAS, Division Nine, affiliated with St. Agnes Church in Oakland, is part of the nationwide A.O.H. organization which extends its charity to all peoples, regardless of race or creed; and,

WHEREAS, the Fourth Annual A.O.H. Division Nine St. Patrick's Day Communion Breakfast will focus upon the Irish contribution to education in America with keynote speaker, Dr. Richard Wallace, Superintendent of the Pittsburgh Board of Education;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby honors Division Nine of the Ancient Order of Hibernians as they celebrate their heritage in the Fourth Annual St. Patrick's Day Communion Breakfast on Sunday, March 8, 1987.

Presented by Richard E., Givens

Passed March 9, 1987

Recorded March 9, 1987

No. 189. RESOLUTION, WHEREAS, Rynn's Luggage and Small World, two Pittsburgh businesses, have been selected to the Pennsylvania Hall of Fame of Champions of Older Workers for their demonstrated concern for employing older workers; and

WHEREAS, Rynn's Luggage, located at 1210 East Carson Street, is a Pittsburgh firm, comprised of partners Steve Rynn, Joseph Rynn, and Terry Laughlin, which through the Pittsburgh Partnership, trained an older worker as a Shipping-Receiving Clerk/Luggage Repair Apprentice and, upon completion of the training program, retained the worker as a permanent employee; and,

WHEREAS, Small World Early Learning and Development Center, located on two sites at 921 and 542 Penn Avenue, is owned and operated by Randy Duva, which through the Pittsburgh Partnership, contracted four (4) older workers as teacher's aides and went on to retain their services after completion of the on-the-job training contract; and,

WHEREAS, since the week of March 8-14 is National Employ the Older Worker Week throughout our country, it is particularly appropriate that we honor the achievements of these two, fine and concerned Pittsburgh businesses;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends Rynn's Luggage and Small World on their nomination to the Pennsylvania Hall of Fame of Champions of Older Workers in recognition of their concern for older workers in the City of Pittsburgh.

Presented by Sohpie Masloff

Passed March 9, 1987

Recorded March 9, 1987

No. 190. RESOLUTION providing for the issuance of a warrant in favor of Dan Construction Company (Dan DeIuliis, President) in the amount of \$7,138.00 in payment of Extra Work being in addition to the original contract price of \$1,325,880.00 on Controller's Contract No. 28186-F, furnished for the benefit of the City in connection with the Reconstruction of Penn Avenue, Phase 2; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dan Construction Company (Dan DeIuliis, President) in \$7,138.00 in payment of Extra Work being in addition to the original contract price of \$1,325,880.00 on Controller's Contract No. 28186-F, furnished for the benefit of the City in connection with the Reconstrution of Penn Avenue Phase 2, charging the same to Code Account PW83-17, 4-13-25-0753-83, Index Code # 303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 191. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$2,118.00 in payment for rental of equipment furnished for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation, P.O. Box 12147, Philadelphia PA 19105 in the amount of \$2,118.00 in payment for these (3) three months rental of equipment due October, November and December 1986, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 192. RESOLUTION providing for the issuance of a warrant in favor of E.I. Dupont DeNemours and Company for Medical Supplies purchased in the amount of \$2,443.50 by Emergency Medical Services and providing for the

payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of E.I. Dupont DeNemours and Company P.O. Box 360708M, Pittsburgh PA 15250 in the amount of \$2,443.50 for the purchase of medical supplies without previous authority of law, chargeable to and payable from Code Account (EMNEAS), Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 193. RESOLUTION amending Resolution No. 789, effective August 23, 1985, as amended by Resolution No. 409, effective May 16, 1986, entitled "Providing for an Agreement or Agreements with the Hazelwood/Glenwood/Glen Hazel

Council, Inc., located at 4910 Second Avenue, Hazelwood and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue for the use as a Senior Citizens Center", so as to increase the project allocated from \$280,000.00 to \$343,900.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 789, effective August 23, 1985, as amended by Resolution No. 409, effective May 16, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning and the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hazelwood/Glenwood/Glen Hazel Council Council Inc., a non-profit community-based social service agency serving low-income persons in the Greater Hazelwood area and the Urban Redevelopment Authority for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use as a Senior Citizens Center, at a cost not to exceed \$280,000.00, chargeable to and payable from the following accounts:

1985 CDBG "ULO" (CC-85-01)
Project No. 4-40-05-0100-85-924-85-35
Index Code 503482

\$100,000.00

1986 CDBG "Hazelwood Sr. Cit. Bldg. Rehab."
(PR-80-35) Project No. 4-10-10-1645-80-316-80-10
Index Code 430801

\$80,000.00

1986 Dept. of Engineering & Construction
(EC-86-66) "Renovation of Sr. Cit. Centers
Project No. 4-13-74-1748-86
Index Code 323188

\$100,000.00

TOTAL

\$280,000.00

is hereby amended to reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning and the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Hazelwood/Glenwood/Glen Hazel Council, Inc., a non-profit community-based social service agency serving low-income persons in the Greater Hazelwood area and the Urban Redevelopment Authority for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use as a Citizen Center, at a cost not to exceed \$343,900.00, chargeable to and payable from the following accounts:

1985 CDBG "ULO" (CC-85-01)
Project No. 4-40-05-0100-85-924-85-35
Index Code 503482

\$100,000.00

1986 CDBGP "Hazelwood Sr. Cit. Bldg. Rehab."
(PR-80-35) Project No. 4-10-10-1645-80-316-80-10
Index Code 430801

\$80,000.00

1986 Dept. of Engineering & Construction
(EC-86-66) "Renovation of Sr. Cit. Centers
Project No. 4-13-74-1748-86
Index Code 323188

\$100,000.00

1986 CDBG "ULO" (CC-86-01)
Project No. 4-40-05-1645-86-931-86-35

\$63,900.00

TOTAL

\$343,900.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 194. RESOLUTION amending Resolution No. 794, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc., and the Urban Redevelopment Authority for the rehabilitation of their Fifth Avenue and Forbes Avenue buildings", so as to increase the amount allocated from \$40,000.00 to \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 794, effective September 22, 1987, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Opportunities Industrialization Center, Inc., and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of their Fifth Avenue and Forbes Avenue buildings, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0102-86-919-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Opportunities

Industrialization Center, Inc., and the Urban Redevelopment Authority Pittsburgh for the rehabilitation of their Fifth Avenue and Forbes Avenue buildings, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0102-86-919-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 195. RESOLUTION amending Resolution No. 781, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with Support (formerly Legal Advocacy for Women), an organization that provides counseling and information for the low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$40,000.00, so as to increase the allocation to \$88,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. AMENDING Resolution No. 781, effective September 22, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with Support (formerly Legal Advocacy for Women) an organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-3500-86-906-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Support (formerly Legal Advocacy for Women) an organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$88,500.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-3500-86-906-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 196. RESOLUTION amending Resolution No. 414, effective May 16, 1986, entitled "Resolution providing for a contract or contracts for sidewalk construction and reconstruction at various locations in the Spring Garden Neighborhood, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof", so as to increase the payment allocation from \$50,000.00 to \$80,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 414, effective May 16, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction and reconstruction at various locations in the Spring Garden Neighborhood, including work on private property and other work incidental thereto, at a cost not to exceed Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from the following:

1985 Community Development
Block Grant
Unspecified Local Options
(CC-85-01)
Project No.
4-40-30-0005-85-935-85-13,
Index Code No. 502351

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction and reconstruction at various locations in the Spring Garden Neighborhood, including work on private property and other work incidental thereto, at a cost not to exceed Eighty Thousand Dollars (\$80,000.00), chargeable to and payable from the following:

1985 Community Development Block Grant
Unspecified Local Options (CC-85-01)
Project No. 4-40-30-0005-85-935-85-13,
Index Code No. 502351 \$50,000.00

1986 Community Development Block Grant
Unspecified Local Options (CC-86-01)
Project No. 4-40-30-0005-86-935-86-13 30,000.00

TOTAL \$80,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 197. RESOLUTION amending Resolution No. 787, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with the Pittsburgh Mediation Center, improving/expanding mediation of disputes, in an amount not to exceed \$15,000.00", so as to increase the allocation to \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 787, effective September 22, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, inform approved by the City Solicitor, with the Pittsburgh Mediation Center, Inc., a non-profit organization, for administrative costs in the operation of their program aimed at improving/expanding mediation of disputes, in an amount not to exceed \$15,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0014-86-912-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Mediation Center, Inc., a non-profit organization, for administrative costs in the operation of their program aimed at improving/expanding mediation of disputes, in an amount not to exceed \$30,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option (CC-86-01), Project No. 4-40-05-0014-86-912-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 198. RESOLUTION amending Section 10 of Resolution No. 11, effective December 31, 1986, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program", so as to list all line items under the City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 11 which presently reads as follows:

"SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for the use of the City Controller, the following program categories for the 1987 Community Development Block Grant Program.

<u>1987 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Parks and Recreation</u>	<u>\$493,000</u>
<u>Public Works</u>	<u>150,000</u>
<u>Department of Engineering and Construction</u>	<u>1,792,000</u>
<u>Department of Fire</u>	<u>512,500</u>

<u>Department of City Planning</u>	<u>2,081,500</u>
<u>Housing and Redevelopment Authority</u>	<u>8,455,000</u>
<u>City Council</u>	<u>1,500,000</u>
TOTAL	\$14,984,000"

is hereby amended to read as follows:

1987 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Department of Parks Recreation</u>		\$493,000	-0-	\$493,000
<u>Public Works</u>		\$150,000	-0-	\$150,000
<u>Engineering and Cosntruction</u>		\$1,792,000	-0-	\$1,792,000
<u>Fire</u>		\$512,500	-0-	\$512,500
<u>City Planning</u>		\$2,081,500	-0-	\$2,081,500
<u>Housing and URA</u>	\$8,455,000	-0-	\$8,455,000	
<u>City Council</u>		\$1,500,000	-0-	\$1,500,000
CC-87-01	Hazelwood/Glenwood/Glen Hazel Council Inc. 4-40-05-0100-87-901-87-35			25,000
CC-87-02	Hunger Action Coalition 4-40-05-0050-87-902-87-35			50,000
CC-87-03	Pittsburgh Action Aganist Rape 4-40-05-0500-87-903-87-35			50,000
CC-87-04	Pittsburgh Community Services Inc. (Home Security Program) 4-40-15-4020-87-904-87-35			200,000
CC-87-05	Western Penna. Conservancy 4-40-05-3072-87-905-87-35			50,000
CC-87-06	Community Human Services, Inc. 4-40-05-0130-87-906-87-35			50,000

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
CC-87-07	Child Care Network 4-40-05-4005-87-907-87-35			32,000
CC-87-08	Pittsburgh Community Services, Inc. (Public Service Program) 4-40-05-0275-87-908-87-35			240,000
CC-87-09	Elder-Ado 4-40-05-2500-87-909-87-35			20,400
CC-87-10	Carebreak 4-40-05-2500-87-910-87-35			50,000
CC-87-11	Elizabeth Seton Center 4-40-05-4025-87-911-87-35			25,000
CC-87-12	Jewish Community Center 4-40-05-4030-87-912-87-35			15,600
CC-87-13	Community Based Organizations and Neighborhood Fund 4-40-01-0300-87-913-87-35			330,000
CC-87-14	Ursline Center 4-40-05-0350-87-914-87-35			35,000
CC-87-15	United Jewish Federation of Pgh. 4-40-05-4035-87-915-87-35			25,000
CC-87-16	Project 90 4-40-05-0001-87-916-87-35			35,000
CC-87-17	Three Rivers Center for Independent Living 4-40-10-4040-87-917-87-35			75,000
CC-87-18	Jewish Community Center 4-40-10-4045-87-918-87-35			50,000
CC-87-19	Program for Female Offenders 4-40-05-0115-87-919-87-35			15,000
CC-87-20	Jewish Family and Children's Service Center 4-40-05-4050-87-920-87-35			13,000

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
CC-87-21	Bidwell Music Center 4-40-05-0100-87-921-87-35			40,000
CC-87-22	Golden Carriage 4-40-05-4055-87-922-87-35			15,000
CC-87-23	Forward Housing Corporation 4-40-10-4060-87-923-87-35			30,000
CC-87-24	Uncumbered Balance 4-40-05-4065-87-924-87-35			29,000
TOTAL GRANT				\$14,984,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 199. RESOLUTION amending Resolution No. 784, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with Elder-Ado, Inc. for housing counseling services to assist elderly and low income persons", so as to increase the amount allocated from \$25,000.00 to \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 784, effective September 22, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Elder-Ado, Inc. for housing counseling services to assist elderly and low-income persons, in an amount not to exceed \$25,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-2500-86-909-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Elder-Ado, Inc. for housing counseling services to assist elderly and low-income persons, in an amount not to exceed \$50,000.00, chargeable to and payable from the following:

<u>1986 Community Development Block Grant Program</u>	
<u>Unspecified Local Option (CC-86-01)</u>	
<u>Project No. 4-40-05-2500-86-909-86-35</u>	\$29,600.00
 <u>1987 Community Development Block Grant Program</u>	
<u>Unspecified Local Option (CC-87-01)</u>	
<u>Project No. 4-40-05-2500-87-909-87-35</u>	<u>20,400.00</u>
TOTAL	\$50,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 200. RESOLUTION amending Resolution No. 786, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with the Parental Stress Center, Inc., to provide administrative support to the Agency", so as to increase the allocation from \$27,000.00 to \$37,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 786, effective September 22, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parental Stress Center, Inc., for administrative support, in an amount not to exceed \$27,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-1500-86-911-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parental Stress Center, Inc., for administrative support, in an amount not to exceed \$37,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-1500-86-911-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 201. RESOLUTION amending Resolution 797, effective September 22, 1986, entitled "Resolution providing for an Agreement or Agreements with an agency or agencies to implement and coordinate the "Pittsburgh Literacy Initiative" a pilot project aimed at promoting healthy parent/child relationships in low/moderate income families", so as to increase the allocation from \$60,000.00 to \$90,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 797, effective September 22, 1986, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with and agency or agencies for the implementation and coordination of the "Pittsburgh Literacy Initiative", a pilot project aimed at promoting healthy parent/child relationships in low/moderate income families, in an amount not to exceed \$60,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0600-86-922-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with and agency or agencies for the implementation and coordination of the "Pittsburgh Literacy Initiative", a pilot project aimed at promoting healthy parent/child relationships in low/moderate income families, in an amount not to exceed \$90,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0600-86-922-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 202. RESOLUTION providing for an Agreement or Agreements Granting Port Authority of Allegheny County, its successors and assigns the privilege and right to construct, maintain and use a Pedestrian Shelter in a portion of the Right-of-Way of Beechwood Boulevard at the Parkway Entrance Ramp in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement or Agreements, in form, approved by the City Solicitor, with the Port Authority of Allegheny County, its successors and assigns, the right to construct, maintain and use a PAT Shelter on a portion of the Right-of-Way of Beechwood Boulevard at the Parkway Entrance Ramp in the 14th Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 203. RESOLUTION providing for an Agreement or Agreements with Garfield YMCA for administrative support in an amount not to exceed \$18,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Garfield YMCA, a non-profit organization, for administrative support, in an amount not to exceed \$18,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project NO. 4-40-05-0018-86-906-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 204. RESOLUTION providing for an Agreement or Agreements with Vintage, Inc. of East Liberty, for administrative assistance in operating their Adult Day Care Program in an amount not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with Vintage, Inc., a non-profit organization, for administrative assistance in operating their Adult Day Care Program, in an amount not to exceed \$15,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project NO. 4-40-05-0005-86-932-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 205. RESOLUTION providing for an Agreement or Agreements with the Polished Apple Enterprise, Inc., a non-profit corporation, to provide community social services including home chore services and a shopping-transportation escort service to the aged, handicapped, and disabled, in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Polished Apple Enterprise, Inc., a non-profit organization, to provide community social services and a shopping-transportation escort service for the aged, handicapped and disabled, in an amount not to exceed \$10,000.00,

chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0005-86-930-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 206. RESOLUTION providing for an Agreement or Agreements with the Spring Garden Neighborhood Council, Inc. for professional services in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Spring Garden Neighborhood Council, Inc., a non-profit organization, for professional services, in amount not to exceed \$10,000.00, chargeable to and payable from the Department of City Planning, Community Development Block Grant Reimbursement Trust Fund (CDBGP).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 207. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods, in amount not to exceed \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit organization, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods, in an amount not to exceed \$30,000.00, chargeable to and payable from the following account:

1986 Community Development Block Grant Program
Unspecified Local Option
Project No. 4-40-05-0517-86-929-86-35
(CC-86-01)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 208. RESOLUTION providing for an Agreement or Agreements with the Jewish Community Center for professional services in connection with their Friendship Line counseling program in an amount not to exceed \$15,600.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, the Jewish Community Center for professional services in connection with their Friendship Line counseling program in an amount not to exceed \$15,600.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Jewish Community Center (CC-87-12), Project No. 4-40-05-4030-87-912-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 209. RESOLUTION providing for an Agreement or Agreements with CareBreak to provide support to low and moderate income families caring for handicapped children at home, in an amount not to exceed \$50,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with CareBreak to provide support to low and moderate income families caring for handicapped children at home, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Carebreak (CC-87-10), Project No. 4-40-05-4015-87-910-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 210. RESOLUTION providing for an Agreement or Agreements with the Program for Female Offenders, an organization that provides counseling and information to ex-offenders, in an amount not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Program for Female Offenders, an organization that provides counseling and information to ex-offenders, in an amount not to exceed \$15,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Program for Female Offenders (CC-87-19) Project No. 4-40-05-0115-87-919-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 211. RESOLUTION providing for an Agreement or Agreements with the Jewish Community Center for financial assistance in the operation of a facility for elderly and/or low/mod persons, in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Jewish Community Center for financial assistance in the operation of a

facility for elderly and/or low/mod persons, in an amount not to exceed \$50,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Jewish Community Center (CC-87-18), Project No. 4-40-10-4045-87-918-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 212. RESOLUTION providing for an Agreement or Agreements with Community Human Services, Inc. and the Urban Redevelopment Authority for financial assistance to operate and expand their early childhood and congregate living centers in an amount not to exceed \$50,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Community Human Services, Inc. and the Urban Redevelopment Authority for financial assistance to operate and expand their early childhood and congregate living centers, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Community Human

Services, Inc. (CC-87-06), Project No. 4-40-05-0130-87-906-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 213. RESOLUTION providing for an Agreement or Agreements with the Child Care Network for administrative support of their Referral Program for Child Care, in an amount not exceed \$32,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Child Care Network for administrative support of their Referral Program for Child Care, in an amount not to exceed \$32,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Child Care Network (CC-87-07), Project No. 4-40-05-4005-87-907-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 214. RESOLUTION providing for an Agreement or Agreements with Three Rivers Center for Independent Living for their purchase and/or rehabilitation of a facility to expand the organization's social services programs for the disabled, in an amount not to exceed \$75,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Three Rivers Center for Independent Living for their purchase and/or rehabilitation of a facility to expand the organization's social services programs for the disabled, in an amount not to exceed \$75,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Three Rivers Center for Independent Living (CC-87-17), Project No. 4-40-10-4040-87-917-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 215. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Community Services, Inc. located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons, in an amount not to exceed \$240,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Community Services, Inc. located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons, in an amount not to exceed \$240,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Pittsburgh Community Services, Inc. (CC-87-08), Project No. 4-40-05-0275-87-908-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 216. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on

highly visible vacant lots in Community Development Neighborhoods, in an amount not to exceed \$50,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods, in an amount not to exceed \$50,000., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Western Pennsylvania Conservancy Human Services, Inc. (CC-87-05), Project No. 4-40-05-3072-87-905-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 217. RESOLUTION providing for an Agreement or Agreements with Community-Based Organizations and the Neighborhood Fund for community and economic development planning assistance in various neighborhoods in the City, in an amount not to exceed \$330,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Community-Based Organizations and the Neighborhood Fund for community and economic development planning assistance in various neighborhoods in the City, in an amount not to exceed \$330,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Community-Based Organizations and the Neighborhood Fund (CC-87-13), Project No. 4-40-01-0300-87-913-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 218. RESOLUTION providing for an Agreement or Agreements with Forward Housing Corporation and the Urban Redevelopment Authority for the construction of a greenhouse at a cost not to exceed \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Forward Housing Corporation and the Urban Redevelopment Authority for the construction of a greenhouse at a cost not to exceed \$30,000.00. chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Forward Housing Corporation (CC-87-23), Project No. 4-40-10-4060-87-923-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 219. RESOLUTION providing for an agreement or agreements with Bidwell Inc., for administrative/operating assistance, in an amount not to exceed \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Bidwell, Inc., a non-profit organization offering training programs for low and moderate income persons for administrative/operating assistance, in an amount not to exceed \$60,000.00, chargeable to and payable from the following accounts:

1975 Community Development Block Grant Program	
Unspecified Local Option (CC-75-01)	
Project No. 4-40-05-0006-75-919-75-35	\$1,603.07
1980 Community Development Block Grant Program	
Unspecified Local Option (CC-80-01)	
Project No. 4-40-05-0006-80-929-80-35	50,000.00
1982 Community Development Block Grant Program	
Unspecified Local Option (CC-82-01)	
Project No. 4-40-05-0006-82-911-82-35	<u>8,396.93</u>
TOTAL	\$60,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 220. RESOLUTION providing for an Agreement or Agreements with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disabled, and child care center, in amount not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disabled, and child care center, in amount not to exceed \$35,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Ursuline Center (CC-87-14), Project No. 4-40-05-0350-87-914-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 221. RESOLUTION providing for an Agreement or Agreements with Golden Carriage for the purchase of a van to transport low and moderate income persons, in an amount not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Golden Carriage for the purchase of a van to transport low and moderate income persons, in an amount not to exceed \$15,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Golden Carriage (CC-87-22), Project No. 4-40-05-4055-87-922-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 222. RESOLUTION providing for an Agreement or Agreements with Project 90 for administrative assistance with their College Counseling Program for low/moderate income youth, in an amount not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Project 90 for administrative assistance with their College Counseling Program for low/moderate income youth, in an amount not to exceed \$35,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Project 90 (CC-87-16), Project No. 4-40-05-0001-87-916-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 223. RESOLUTION providing for an Agreement or Agreements with the Jewish Family and Childrens' Service Center to provide administrative support to the Agency, in an amount not to exceed \$13,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Jewish Family and Childrens'

Service Center to provide administrative support to the Agency, in an amount not to exceed \$13,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Jewish Family and Childrens' Service Center (CC-87-20), Project No. 4-40-05-4050-87-920-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 224. RESOLUTION providing for an Agreement or Agreements with the United Jewish Federation of Pittsburgh for administrative assistance in operating a Career Development Center for the Unemployed, in an amount not to exceed \$25,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the United Jewish Federation of Pittsburgh for administrative assistance in operating a Career Development Center for the Unemployed, in an amount not to exceed \$25,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - United Jewish Federation of Pittsburgh (CC-87-15),

Project No. 4-40-05-4035-87-915-87-35.

Approved March 6, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Recorded March 6, 1987

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 225. RESOLUTION providing for an Agreement or Agreements with Bidwell Music Center for the purchase of computer equipment for training of low/moderate income persons, in an amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bidwell Music Center for the purchase of computer equipment for training of low/moderate income persons, in an amount not to exceed \$40,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Bidwell Music Center (CC-87-21), Project No. 4-40-05-0100-87-921-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

No. 226. RESOLUTION, WHEREAS, the Allegheny Chapter of the Association of Retarded Citizens has served the Greater Pittsburgh area for over twenty years; and

WHEREAS, in 1986, ARC provided service to 4,700 individuals and their families in early intervention, educational, recreational, vocational and family services; and

WHEREAS, the Allegheny Chapter of the Association of Retarded Citizens is joining ARCs nationwide in a three-month Retarded Awareness Campaign to educate the public about prevention and about the special needs and abilities of retarded persons; and

WHEREAS, Pittsburgh television stations are airing the Allegheny Chapter's public service announcements, offering parents free information about developmental delay and the dangers of drinking during pregnancy; and

WHEREAS, the Allegheny Chapter is sponsoring an essay contest for sixth grade students in the Pittsburgh area; and

WHEREAS, the Allegheny Chapter is sponsoring a Sunday/Sabbath religious observance of retarded awareness activities; and

WHEREAS, the Allegheny Chapter continues to seek mandatory early intervention services, expanded services to handicapped children, and protections for the rights of developmentally disabled persons to reside in the communities of their choice.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby declare the month of March, 1987 as RETARDED AWARENESS MONTH and urge all citizens of the City to take due notice.

Presented by Mark Pollock

Passed March 9, 1987

Approved March 9, 1987

Recorded March 9, 1987

No. 227. RESOLUTION providing for an Agreement or Agreements with the Elizabeth Seton Center for administrative assistance and operating funds of their Adult Day Care Program in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Elizabeth Seton Center for administrative assistance and operating funds of their Adult Day Care Program in an amount not to exceed \$50,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Elizabeth Seton Center (CC-87-11), Project No. 4-40-05-4025-87-911-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 228. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Community Services, Inc., for the implementation of the Home Security Program including Block Watch Organizers, and the installation of locks and smoke detectors in the City, in an amount not to exceed \$300,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with the Pittsburgh Community Services Inc. for the implementation of Home Security Program including Block Watch organizers and the installation of locks and smoke detectors within the City, in an amount not to exceed \$300,000.00, chargeable to and payable from the following account:

1987 Community Development Block Grant Prog. \$100,000.00
Department of City Planning
(CP-87-05) "Block Watch and Lock Program"
Project No. 4-35-4020-87-222-87-35

1987 Community Development Block Grant Prog. \$200,000.00
City Council - Pittsburgh Community Services, Inc.
(CC-87-04) Project No. 4-40-15-4020-87-904-87-35

TOTAL \$300,000.00

SECTION 2. This Program Agreement is authorized to begin August 1, 1987

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 229. RESOLUTION providing for an Agreement or Agreements with Pancoast Temporary Services, Inc. to conduct surveys and interviews in connection with a truck by-pass study in the Hazelwood and Southside neighborhoods.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pancoast Temporary Services, Inc. to conduct surveys and interviews in connection with a truck by-pass study in the Hazelwood and Southside neighborhoods, at a cost not to exceed \$3,000.00, chargeable to and payable from 1987 N.P.A. - Department of City Planning, "Planning and Management" (CP-87-03), Project No. 4-35-05-4005, Index Code 380337.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 230. RESOLUTION providing for an Agreement or Agreements with Hazelwood/Glenwood/Glen Hazel Council Inc. for administrative support in operating their facility, in an amount not to exceed \$25,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hazelwood/Glenwood/Glen Hazel Council Inc. for administrative support in operating their facility, in an amount not to exceed \$25,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Hazelwood/Glenwood/Glen Hazel Council Inc. (CC-87-01), Project No. 4-40-05-0100-87-901-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 231. RESOLUTION providing for an Agreement or Agreements with Hunger Action Action Coalition for administrative assistance and operating funds for their Penn Avenue Office in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hunger Action Coalition for administrative assistance and operating funds for their Penn Avenue Office, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Hunger Action Coalition (CC-87-02), Project No. 4-40-05-0050-87-902-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 232. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Action Against rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00., chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Pittsburgh Action Against Rape (CC-87-03), Project No. 4-40-05-0500-87-903-87-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 233. RESOLUTION authorizing and directing the Director of Public Safety to donate to a charitable organization bicycles that have come into the possession of the Department of Public Safety and have not been claimed by the owner for more than ninety (90) days.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Public Safety is hereby authorized and directed to donate to a charitable organization all bicycles that have been

held for the owner by the Department of Public Safety for more than ninety (90) days and have not been claimed by the owner.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 234. RESOLUTION amending Resolution # 1000, effective November 13, 1986 entitled "Providing for a Contract or Contracts, or use of existing Contracts, for the Rehabilitation of Swisshelm Park Playground; and providing for the payment of the cost thereof," by increasing the total project allocation by \$3,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 1000, effective November 13, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for the Rehabilitation of Swisshelm Park Playground at a cost not to exceed \$77,000.00, chargeable to and payable from the following Code Accounts:

EC 85-38	4-13-72-0065-85 Index Code No. 322842	\$7,000.00
EC 86-49	4-13-72-0065-86 Index Code No. 321893	<u>\$70,000.00</u>
TOTAL		\$77,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for the Rehabilitation of Swisshelm Park Playground at a cost not to exceed \$80,000.00, chargeable to and payable from the following Code Accounts:

EC 85-38	4-13-72-0065-85 Index Code No. 322842	\$7,000.00
EC 86-49	4-13-72-0065-86 Index Code No. 321893	\$70,000.00
EC 87-26	4-13-72-0001-87 Index Code No. 322883	<u>\$3,000.00</u>
TOTAL		\$80,000.00

SECTION 2. In all other respects, Resolution # 1000, effective November 13, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 233. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Electrical and Lighting Rehabilitation at Ft. Pitt Ballfield and various other locations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for Electrical and Lighting Rehabilitation at Ft. Pitt Ballfield and various other locations at a cost not to exceed \$280,000.00, chargeable to and payable from the following Code Accounts:

EC 86-61	4-13-74-1480-86-355-86-13 Index Code # 433706	\$150,000.00
EC 87-35	4-13-74-1480-87 Index Code # 323105	60,000.00
EC 87-36	4-13-74-1485-87	<u>70,000.00</u>
TOTAL		\$280,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 236. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Repairs and Emergencies at Various Park Facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for Repairs and Emergencies at Various Park Facilities at a cost not to exceed \$80,000.00, chargeable to and payable from Code Account EC 87-33, 4-13-74-0002-87, Index Code # 323030.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 237. Resolution providing for a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized for proposals and to award and enter into a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto, at a cost not to exceed \$1,550,000.00, chargeable to and payable from Code Account EC85-02, 4-13-01-0300-85, Index Code # 306571.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 238. RESOLUTION providing for a Contract or Contracts for the purchase of computer anti-static, anti-glare and anti-VLF radiation screens for the Department of City Information Systems and various departments within the City of Pittsburgh, at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars, chargeable to and payable from Code Account 1045, Index Code 104505, Mayor's Office, City Information Systems Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized and directed to advertise for proposals, award, and enter into a Contract or Contracts in form approved by the City Solicitor to purchase computer anti-static, anti-glare and anti-VLF radiation screens for the Department of City Information Systems and various departments within the City of Pittsburgh, at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars, chargeable to and payable from Code Account 1045, Index Code 104505, Mayor's Office, City Information Systems Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 239. RESOLUTION amending Section 4 and Section 5 of Resolution No. 1027, approved November 12, 1986, effective date November 18, 1986, entitled: Granting an Encroachment for a portion of Right-of-Way of Yew Street in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 4 of Resolution No. 1027, approved November 12, 1986, effective November 18, 1986, which presently reads as follows:

SECTION 4 The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council to the said Kenneth and Celeste Martin, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months, forthwith remove said construction and replace street to its original condition at their own cost and expense.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 4. The rights and privilege granted by this Resolution are granted for the duration of the present structure.

That Section 5 of Resolution No. 1027, approved November 12, 1986 effective date November 18, 1986, which presently reads as follows:

SECTION 5. The Kenneth and Celeste Martin, their successors and assigns, shall be responsible for and shall assume

all liability either of said Kenneth and Celeste Martin or of the City of Pittsburgh for damages to persons or property by reason of the maintenance, construction and use of said Encroachment and it is a condition of this Grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this Grant, and that te Kenneth and Celeste Martin for themselves, their successors and assigns, shall, by accepting the terms of this Encroachment, hereby indemnify, save harmless, and defend the City of Pittsburgh from any and all damages and claims for damages arising by reasons of said construction, maintain and use

The Kenneth and Celeste Martin shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the Licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this License, and as required by said City from time to time, License shall submit proof of the above insurance in the form of a Certificate duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

IS HEREBY AMENDED TO READ:

DELETED

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 240. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the administration of City programs and projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by City Solicitor, providing for the administration of City programs and projects at a cost not to exceed \$220,000, chargeable to and payable from the following account:

Office of the Mayor
\$220,000
1017 Miscellaneous Services
B-5 Development Services
Index Code No. 101709

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 2, 1987

Approved March 6, 1987

Recorded March 6, 1987

No. 241. RESOLUTION, WHEREAS, on Tuesday, March 17, 1987, the Knights of Equity, Court No. 9, and the Daughters of Erin will celebrate their annual St. Patrick's Day Banquet and Dance at the Pittsburgh Hilton Hotel and Towers; and,

WHEREAS, the Knights of Equity was founded in 1895 for the spiritual, material, and social development of Irish-Americans, the teaching of Irish history and culture, and the defense of the cause of freedom for the people of Ireland; and,

WHEREAS, from the time of its inception, the Knights have fought anti-Catholic discrimination, freeing Catholics to enjoy their full civil rights, and to earn respect in business, the professions and public office; and,

WHEREAS, today, members of the Knights of Equity constitute a vast and energetic society, directing their efforts toward mutual assistance, helping the church, working for the cause of liberty for Ireland, and denouncing discrimination in all its hateful forms;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby offer our sincere best wishes for the success of the St. Patrick's Day Banquet and Dance; and,

BE IT FURTHER RESOLVED, that we extend our heartfelt "Erin Go Bragh" to the Knights of Court No. 9 and all those participating in the week's festivities.

Presented by Richard E. Givens

Passed March 16, 1987

Approved March 16, 1987

Recorded March 16, 1987

No. 242. RESOLUTION providing for the issuance of a warrant in favor of Middle States Steel Construction Company (John P. Daley, President) in the amount of \$14,735.45 in payment of Extra Work, being in addition to the original Contract price of \$649,974.00 on Controller's Contract No. 28394, furnished for the benefit of the City in connection with the Rehabilitation of the Davis Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Middle States Steel Construction Company (John P. Daley, President) in the amount of \$14,735.45 in payment of Extra Work being in addition to the original contract price of \$649,974.00 on Controller's Contract No. 28394, furnished for the benefit of the City in connection with the Rehabilitation of the Davis Avenue Bridge, charging the same to the following Code Accounts:

EC 86-11, 4-13-05-0002-86, Index Code No. 306076	\$2,200.00
PW 83-18, 4-13-30-0001-83, Index Code No. 304352	<u>\$12,535.45</u>
TOTAL	\$14,735.45

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 243. RESOLUTION providing for the issuance of a warrant in the amount of \$3,333.33 in full settlement of a claim for property damage and personal injuries by Albert J. Neri and Bernadette U. Neri, his wife, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$3,333.33 to be made out to Albert J. Neri and Bernette U. Neri, his wife, c/o Frank J. Grzywinski, Esquire, 220 Grant Street, Pittsburgh, PA 15219, their attorney, in full settlement of the lawsuit at GD85-14439 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident with a private vehicle and a City of Pittsburgh Fire Department vehicle which occurred on December 28, 1983 at the intersection of Stanton Avenue and Sheridan Avenue in the City of Pittsburgh causing injuries and property damage to the plaintiff, Albert J. Neri, and charge the same to Code Account No. 46, Judgements. Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 244. RESOLUTION providing for the issuance of a warrant in the amount of \$2,500.00 in full settlement of a claim for personal injuries by Sarah Bowman and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,500.00 to be made out

to Sarah Bowman c/o Scott D. Glassmith, Esquire, 1000 Law and Finance Building, Pittsburgh, PA 15219, her attorney, in full settlement of the lawsuit at No. 10932 of 1985 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from a falldown which occurred on March 6, 1985 in the Allegheny Public Square Public Park located in the Allegheny Center, Pittsburgh, PA causing injuries to the plaintiff Sarah Bowman, and charge the same to Code Account No. 46. Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 245. RESOLUTION providing for the issuance of a warrant in the amount of \$25,000.00 Representing the payment of the deductible due and owing on Policy No. YH D4 57 64, effective 10/1/84 to 10/1/85 to Royal Insurance Company in full settlement of claims for property damage by William and Ossie Carter, Iris V. Goshay, William & Ellen P. Jackson, Lula Mae Hayes, Frances & Robert McFadden, Ethel M. Parker, Shirley J. Harris, Charles B. & Shelia A. Tucker, Gertrude Durrett, Roy & Catherine Adams, Edward Sr. & Mattie Cooper, Frank D. & Bessie Butler and Lula Mae Weems and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$25,000.00 to be made out to Royal Insurance Company, 330 Market Street, Philadelphia, PA 19106, representing payment of the deductible pursuant to the terms and conditions of policy number YH D4 57 64 in full settlement of the lawsuit at GD85-1274 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break on E. Liverpool Street in the North Side section of the City of Pittsburgh on January 23, 1985, causing property damage to the plaintiffs, William & Ossie Cater, Iris V. Goshay, William and Ellen P. Jackson, Lula Mae Hayes, Frances and Robert McFadden, Ethel M. Parker, Shirley J. Harris, Charles B. and Shelia A. Tucker, Gertrude Durrett, Roy and Catherine Adams, Edward Sr. and Mattie Cooper, Frank D. and Bessie Butler and Lula Mae Weems and charge the same to Code Account No. 46. Judgements Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 246. RESOLUTION providing for the issuance of a warrant in favor of James L. Smith Insurance Agency in the amount of \$10,500.00 in payment for extension of Public Official Name Schedule Bond No. Ex 540-850 issued by American States Insurance Company for the one year period beginning 1/1/87 and ending

12/31/87 furnished for the benefit of the City in connection with the Job Training Partnership Act Program; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Agency in the amount of \$10,500.00 in payment for extension of Public Official Name Schedule Bond No. Ex 540-850 issued by American States Insurance Company for the one year period beginning 1/1/87 ending 12/31/87 furnished for the benefit of the City in connection with the Job training Partnership Act Program without previous authority of law, chargeable to and payable from JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 247. RESOLUTION providing for a transfer of funds from Code Account 45, Index Code (004507), Health Insurance - Municipal Employees, Department of Finance, to the Department of Public Safety Third Party Payer Trust (DPSTPP), Index Code (251959) in the amount of Two Hundred Thousand (\$200,000.00), and providing for the reimbursement to Code Account 45 at a

later date.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. PROVIDING for a transfer of funds from Code Account 45, Index Code (004507), Health Insurance - Municipal Employees, Department of Finance, to the Department of Public Safety Third Party Payer Trust Fund (DPSTPP), Index Code (251959) in the amount of Two Hundred Thousand Dollars (\$200,000.00), and providing for the reimbursement to Code Account 45 at a later date.

SECTION 2. Upon Reimbursement for ambulance service rendered, sale of burglar alarms and sale of fire alarms, the Controller will reimburse Code Account 45, Index Code (004507), Health Insurance-Municipal Employees, Department of Finance, in the amount of Two Hundred Thousand Dollars (\$200,000.00), from the Department of Public Safety Third Party Payer Trust Fund (DPSTPP), Index Code (251959), upon receipt of a letter from the Director of Public Safety releasing said funds.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 248. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design of the South Millvale Avenue Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Design of the South Millvale Avenue Bridge, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 86-22, 4-13-05-0597-86, Index Code No. 303016.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of the costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-22, 4-13-05-0597-86, Index Code No.

303016.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 249. RESOLUTION providing for an Agreement or Agreements effective January 1, 1987 with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Public Safety, Bureau of Police, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with James K. Staud, VMD, for veterinarian services in connection with the treatment or dogs of Police, including distemper shots, rabie shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement (s) shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1,

1987 through December 31, 1987, and said fee shall be chargeable to and payable from the Department of Public Safty, Bureau of Police, Code Account (1447-1), Index Code (144717).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 250. RESOLUTION providing for a contract or contracts or use of existing contracts, for Remodeling of the Department of Engineering and Construction, Third Floor, City County Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Remodeling of the Department of Engineering and Construction, Third Floor, City County Building at a cost not to exceed \$135,000.00, chargeable to and payable from Code Account EC86-76, 4-13-92-2035-86, Index Code # 352690.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 251. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the Renovation of Various Public Buildings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Renovation of Various Public Buildings at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 87-47, 4-13-95-0001-87, Index Code # 3562781.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 252. RESOLUTION providing for a contract or contracts or use of existing contracts, for Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Paulson; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Paulson; at a cost not to exceed \$60,000.00, chargeable to and payable from Code Account EC 87-25, 4-13-68-1410-87, Index Code No. 322784.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 253. RESOLUTION providing for a contract or contracts or use of existing contracts, for the Reconstruction of Jacob Street Steps from Brookline Boulevard to Sunbeam Way; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Reconstruction of Jacob Street Steps from Brookline Boulevard to Sunbeam Way; at a cost not to exceed \$275,000.00, chargeable to and payable from Code Account EC 86-28, 4-13-30-0958-86, Index Code No. 305185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 9, 1987

Approved March 13, 1987

Recorded March 13, 1987

No. 254. RESOLUTION providing for the issuance of a warrant in favor of Noralco Corporation (Norman Hoffman, Vice President) in the amount of \$18,000.00 in payment for an Emergency Contract for the removal of an undermine rock outcrop on the northerly side of Wagner Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation (Norman Hoffman, Vice President) in the amount of \$18,000.00 in payment for an

Emergency Contract for the removal of an undermine rock outcrop on the northerly side of Wagner Street, charging the same to Code Account EC 87-13, 4-13-30-001-87, Index Code No. 307538.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 255. RESOLUTION providing for the issuance of a warrant in favor of Able-Hess Associates Inc. (Raymond J. Hess, President) in the amount of \$7,772.00 in payment of Extra Work, being in addition to the original Contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 & 7; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Able-Hess Associates Inc. (Raymond J. Hess, President) in the amount of \$7,772.00 in payment of Extra Work being in addition to the original contract price price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 & 7, charging the same to Code Account EC86-67,

4-13-80-1964-86, Index Code# 352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 256. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, entitled, "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by creating a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION
SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$663,017,295	\$52,181,802	\$415,189,793	\$12,029,000 NPA
		\$22,923,000 Others	

**ATTACHMENT 2
EXHIBIT 1**

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-52 Purchase of Right-of-Ways Various Locations 4-13-30-0300-87 Index Code No. 304626	\$324,500	\$54,859 EPA 81 \$156,545 EPA 83	\$34,641 EPA 81 \$18,455 EPA 83	\$60,000 NPA

**DEPARTMENT OF ENGINEERING AND CONSTRUCTION
SUMMARY ACCOUNT**

<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$663,341,795	\$52,393,206	\$415,242,889	\$12,089,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 257. RESOLUTION amending Resolution No. 1187, approved December 31, 1986, effective January 1, 1987, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by correcting a code account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187 approved December 31, 1986, effective January 1, 1987, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," which presently reads per Exhibit 1 is hereby amended to read per Exhibit 2.

SECTION 2. In all other respects Resolution No. 1187 approved December 31, 1986, effective January 1, 1987, remains unchanged.

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
PW 87-10	\$450,000.00	32,997	17,003	50,000
4-01-30-0125-87		EPA-86	EPA-86	NPA
Flexible Beam		1,493		
Guiderails		EPA-85	EPA-85	
Index Code 304444		44,006	5994	
		EPA-84	EPA-84	

EXHIBIT 2

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
PW 87-10	\$450,000.00	32,997	17,003	50,000
4-01-30-0020-87		EPA-86	EPA-86	NPA
Flexible Beam		48,507	1,493	
Guiderails		EPA-85	EPA-85	
Index Code 304444		44,006	5994	
		EPA-84	EPA-84	

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 258. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the Replacement of the Western Avenue Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the Design of the Replacement of the Western Avenue Bridge at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-19, 4-13-05-0593-86, Index Code # 302976.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the State's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania Shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-19, 4-13-05-0593-86, Index Code # 302976.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 259. RESOLUTION Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the P.J. McArdle Viaducts No. 1 and No. 2 Rehabilitation; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the Design of the P.J. McArdle Viaducts No. 1 and No. 2 Rehabilitation, at a cost not to exceed \$125,000.00, chargeable to and payable from the following Code Accounts:

EC 86-18
4-13-05-0591-86
Index Code # 302943
\$75,000.00

EC 86-20
4-13-05-0595-86
Index Code # 302992
\$50,000.00

\$125,000.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the State's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-18, 4-13-05-0591-86, Index Code # 302943 and Code Account EC 86-20, 4-13-05-0595-86, Index Code # 302992.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 260. RESOLUTION providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for the City's share of costs incurred in connection with improvements and construction of traffic signals on Baum Boulevard; and providing for the payment

of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the City's share of costs incurred in connection with improvements and construction of traffic signals on Baum Boulevard, at a cost not to exceed \$175,000.00, chargeable to and payable from Code Account EC 86-09, 4-13-01-0054-86, Index Code # 300541.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 261. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the Rehabilitation of the North Avenue and Brighton Road Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the Design of the Rehabilitation of the North Avenue and Brighton Road Bridge at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 87-07, 4-13-05-0607-87, Index Code# 303230.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the State's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement recieved from the Commonwealth of Pennsylvania shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-07, 4-13-05-0607-87, Index Code# 303230.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 262. RESOLUTION providing for an agreement or agreements with consultant or consultants for the design and implementation of City-wide training programs for City employees and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an agreement or agreements with consultant or consultants, for the design and implementation of City-wide training programs for employees in various City departments including but not limited to supervisory skills training, management skills training, orientation programs and occupational skills training. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed seventy-five thousand dollars (\$75,000.00), chargeable to and payable from Code Account 1100, Index Code 110007, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 263. PROVIDING for an agreement or agreements with the Pittsburgh Clean City Committee, Inc., a non-profit corporation, for the purpose of administering the lot maintenance and Greenway implementation activities of the Property Management and Maintenance Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Pittsburgh Clean City Committee, Inc., a non-profit corporation, for the purpose of administering the lot maintenance and Greenway implementation activities of the Property Management and Maintenance Program, at a cost not to exceed \$150,00.00, chargeable to and payable from the following account:

1986 CDBG Program, Department of City Planning (CP-86-08)
"Property Management and Maintenance Program"
Project No. 4-35-05-3081-86-356-86-35
Index Code # 490691.

SECTION 2. This contract shall be effective as of January 1, 1987.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 264. PROVIDING for an Agreement or Agreements with an agency or agencies to implement and coordinate the "Pittsburgh Literacy Initiative" a pilot project aimed at promoting healthy parent/child relationships in low/moderate income families", at a cost not to exceed \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an agency or agencies for the implementation and coordination of the "Pittsburgh Literacy Initiative" a pilot project aimed at promoting healthy parent/child relationships in low/moderate income families", at a cost not to exceed \$30,000.00, chargeable to and payable from the following accounts:

1987 CDBG Program City Council
(CC-87-24)
\$29,000.00
Project No. 4-40-05-4065-87-924-87-35

1982 CDBG Program "Unspecified Local Option"
(CC-82-01)
1,000.00
Project No. 4-40-05-4065-82-912-82-35

TOTAL \$30,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 265. RESOLUTION amending Resolution No. 934, effective October 16, 1985, entitled, "Providing for a Contract or Contracts, or use of existing Contracts, for the Construction of the West Penn Pool and the Renovation of the Recreation Center; and providing for the payment of the cost thereof," by increasing the total project allocation by \$200,000.00, from \$1,240,000.00 to \$1,440,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 934, effective October 16, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of the West Penn Pool and the Renovation of the Recreation Center at a cost not to exceed \$1,240,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-29
4-13-62-1365-85-316-85-13
\$ 850,000.00
Index Code # 433185

CDEC 85-32
4-13-66-1300-85-318-85-13
\$ 390,000.00
Index Code # 433334
TOTAL \$1,240,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of the West Penn Pool and the Renovation of the Recreation Center at a cost not to exceed \$1,440,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-29
4-13-62-1365-85-316-85-13
\$ 850,000.00
Index Code # 433185

CDEC 85-32
4-13-66-1300-85-318-85-13
\$ 390,000.00
Index Code # 433334

EC 86-94
4-13-62-1365-86
\$ 200,000.00
Index Code # 320937
TOTAL \$1,440,000.00

SECTION 2. In all other respects, Resolution # 934, effective October 16, 1985 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 266. RESOLUTION amending Resolution No. 525, effective July 11, 1983, entitled "Providing for a Contract or Contracts for waterline work involved with the Department of Public Works reconstruction of the Stadium Street Wall," by decreasing the total project allocation from \$60,000.00 to \$35,204.70 for a total of \$24,795.30.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 525, effective July 11, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for waterline work involved with the Department of Public Works reconstruction of the Stadium Street Wall at a cost not to exceed \$60,000.00, chargeable to and payable from 1979 Community Development Grant Funds (4-05-15-0002-79-28-79-05), Department of Water."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts for waterline work involved with the

Department of Public Works reconstruction of the Stadium Street Wall at a cost not to exceed \$35,204.70, chargeable to and payable from Code Account CDWD 1979, 4-13-52-0002-79-28-79-13, Index Code No. 432930.

SECTION 2. In all other respects, Resolution No. 525, effective July 11, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 267. RESOLUTION amending Resolution 1023, effective Nov. 18, 1986, entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the furnishing of a kitchen equipment at the Pittsburgh Aviary payable from Code Account Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation" by increasing the total project allocations to \$26,000.00 and adding additional funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1023, effective Nov. 18, 1986 which presently reads as follows:

"The Director of the Department of General Services is authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts for the furnishing of kitchen equipment for the Pittsburgh Aviary at a cost not to exceed Thirteen Thousand (\$13,000.00) Dollars, payable from the Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation,"

is hereby amended to read as follows:

"The Director of the Department of General Services is authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts for the renovation, furnishing, and installation of the kitchen and kitchen equipment for othe Pittsburgh Aviary at a cost not to exceed Thirteen Thousand (\$13,000.00) Dollars, with Thirteen Thousand Six Hundred (\$13,600.00) Dollars payable from the Aviary Trust Fund, Index Code 250209, and Twelve thousand Four Hundred (\$12,400.00) Dollars payable from the Major Repairs and Emergencies, Index Code 4-10-01-0010-87, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 268. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for furnishing and installing and/or reinstalling steel guiderails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing contracts, for the furnishing and installing and/or reinstalling steel guiderails and facilities related thereto at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 87-10, 4-01-30-0020-87, Flexible Beam Guiderails, Index Code 304444.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 269. PROVIDING for the implementation of a Residential Permit Parking Program in portions of the Squirrel Hill-CMU community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators; and

WHEREAS, the City has provided for a Permit Parking Program as one means of achieving this reduction; and

WHEREAS, portions of Squirrel Hill-CMU have petitioned the City in accordance with established procedures; and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on January 13, 1987 has recommended this plan;

BE IT RESOLVED THAT THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Permit Parking Program", a parking management plan is adopted as follows:

SQUIREEL HILL-CMU AREA RESIDENTIAL PERMIT PARKING PROGRAM
PARKING MANAGEMENT PLAN

A. Boundaries:

Starting at the intersection of Plainfield Street and Squirrel Hill Avenue, along both sides of Plainfield Street to its intersection with Forbes Avenue. Starting at the intersection of Plainfield Street and Forbes Avenue, along both sides of Forbes Avenue from Plainfield Street to its intersection with Margaret Morrison Street and on the east side of Forbes Avenue from Margaret Morrison Street to its intersection with Beeler Street. Starting at the intersection of Forbes Avenue and Normlee Place, Forbes Avenue and Techview Terrace, along both sides of Techview terrace to its dead end. Starting at the intersection of Forbes Avenue and Beeler Street, along both sides of Beeler Street to its intersection with Unger Lane. Starting at the intersection Beeler Street and Unger Lane, along both side of Unger Lane to its dead end. Starting at the intersection of Forbes Avenue and Devon Road, along both sides of Devon Road to its dead end at Warwick Terrace, and starting at the intersection of Devon Road and Warwick Terrace, along both sides of Warwick Terrace westbound to its dead end.

B. Restrictions:

One hour parking limit for vehicles without a valid zone "K" residential or visitors permit between the hours of 7:00 A.M. TO 7:00 P.M., Monday through Friday.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 270. RESOLUTION accepting from the Port Authority of Allegheny County certain property located along the western side of Haberman Street and the northern side of Warrington Avenue to be used as a parking lane and pull-off lane for the general public in the 18th and 19th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property on the western side of Haberman Street and the northern side of Warrington Avenue in the 18th and 19th Wards of the City of Pittsburgh shall be and the same is hereby accepted according to the following description to wit:

WARRINGTON AVENUE DEDICATION

Beginning at a point on the northerly Right-of-Way line of Warrington Avenue, said point being located 124.05 Feet along said line from its intersection with the westerly Right-of-Way line of Haberman Avenue; thence along said line of Warrington Avenue South 83o-40'55" West, a distance of 614.0 Feet to a point, thence leaving said line and through lands of the Port Authority of Allegheny County North 04o-13'56" East, a distance of 5.50 Feet to a point, thence continuing through land of Port Authority of Allegheny County North 83o-40'55" West, a distance of 614.0 Feet to a point, thence continuing through lands of Port Authority of Allegheny County South 04o13'56" West, a distance of 5.50 Feet to a point on the northerly Right-of-Way line of Warrington Avenue, said point being the point of the beginning

Containing 3,377 Square Feet

HABERMAN AVENUE DEDICATION

Beginning at a point on the westerly Right-of-Way line of Haberman Avenue, said point being located 21.8 Feet along said line from its intersection with the northerly Right-of-Way line of Warrington Avenue, thence leaving said line and through lands of the Port Authority of Allegheny County, thence, North 83o-40'55" West, a distance of 3.0 Feet to a point on said line, thence, continuing through lands of the Port Authority of Allegheny County North 04o-13'56" West, a distance of 278.20

Feet to a point, thence continuing through land of the Port Authority of Allegheny County South 83o-40'55" East, a distance of 3.00 Feet to a point on the westerly line South 04o-13'56" East, a distance of 278.20 Feet to a point of beginning

Containing 834.60 Square Feet

SECTION 2. The northern line of Warrington Avenue will be used as a pull-off lane, the Haberman Avenue line will be used as a parking lane, to be used as a public highway in accordance with the provisions of said Dedication.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 271. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
A 3 Sty. Brk. & sto. hse on a -		
(A)		
LOT <u>20</u> X <u>100</u>	Darlene Hopkins	\$1,300.00
LOCATION <u>230 Dinwiddie Street</u>		
PLAN _____ LOT NO. _____		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM <u>Howard C. Smith</u>	House is vacant, boarded & vandalized. needs complete re-hab.	
ON <u>June 21, 1971</u>		
T.D.B.V. <u>11</u> PAGE <u>249</u> T.S.# <u>227</u>		
WARD <u>3</u> BLOCK <u>11-E</u> LOT <u>260</u>		
Hand money was paid 2/9/87		
(B)		
A 3 Sty. Brk. hse on a-		
LOT <u>20.32</u> X <u>100</u>	Darlene Hopkins	\$1,000.00
LOCATION <u>249 Dinwiddie Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>John & Mattie Louise Hackney (W)</u>		
ON <u>September 12, 1977</u>		
Building is vandalized, boarded & will require a complete rehab.		
T.D.B.V. <u>13</u> PAGE <u>176</u> T.S.# <u>28</u>		
WARD <u>3</u> BLOCK <u>11-E</u> LOT <u>272</u>		
Hand money was paid 2/9/87		
(C)		
A 2 Sty. Brk. hse. & Str. on a-		
LOT <u>39.88</u> X <u>36.3</u> x <u>47.44</u>	John R. Ayers	\$1,500.00
LOCATION <u>2203 Centre Avenue</u>		
PLAN <u>Robert Robb Tr. Plan</u> LOT NO. <u>83</u>		
ACQUIRED FROM <u>Samuel & Lorriane Tillman (W)</u>		
ON <u>June 1, 1981</u>		
Structure is in need of extensive repairs		
T.D.B.V. <u>13</u> PAGE <u>349</u> T.S.# <u>64</u>		
WARD <u>5</u> BLOCK <u>10-P</u> LOT <u>115</u>		
Hand money was paid 2/13/87		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(D)		
LOT 20 X avg. 97.65	Ernestine Gloster Parks	\$500.00
LOCATION <u>509 Herron Avenue</u>		
PLAN <u>Peoples Savings Bk.</u> LOT NO. <u>Pt. 2</u>		
ACQUIRED FROM <u>Hilda E. Fleming</u>	Lot is too small for building - Only 1,953 Sq. ft. Selling to adjoining owner.	
ON <u>May 6, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>240</u> T.S.# <u>34</u>		
WARD <u>5</u> BLOCK <u>27-E</u> LOT <u>42</u>		
Hand money was paid 2/11/87		
(E)		
A 2 1/2 Sty. Brk. hse. on a - LOT <u>23</u> X <u>93</u>	Carolyn R. Mason	\$6,000.00
LOCATION <u>7220 Monticello Street</u>		
PLAN <u>Homewood Driv. Park Plan</u> LOT NO. <u>559</u>		
ACQUIRED FROM <u>Gertrude Maddox</u>		
ON <u>October 18, 1982</u>		
T.D.B.V. <u>14</u> PAGE <u>64</u> T.S.# <u>683</u>		
WARD <u>13</u> BLOCK <u>174-F</u> LOT <u>155</u>		
Hand money was paid 2/11/87		
(F)		
2 -LOTS <u>25</u> X <u>90</u> , each, total - 50 x 90	Charles J. Hamilton	\$550.00
LOCATION <u>621 Sickles Street</u>		
PLAN <u>Mellon Subd. Plan</u> LOT NO. <u>70-71</u>		
ACQUIRED FROM <u>Charles R. Dugan</u>		
ON <u>June 7, 1948</u>		
T.D.B.V. <u>5</u> PAGE <u>240</u> T.S.# <u>905</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>13</u> BLOCK <u>175-D</u> LOT <u>338</u> Hand money was paid 2/3/87		
(G)		
LOT <u>24</u> X <u>64</u>	Michael Mrzlack	\$300.00
LOCATION <u>2912 Mary Street</u>		
PLAN <u>Thomas McClurg Plan</u> LOT NO. <u>Pt. 3</u>		
ACQUIRED FROM <u>A.A.A. Realty & Construction Co.</u>		
ON <u>June 4, 1973</u>		
T.D.B.V. <u>12</u> PAGE <u>240</u> T.S.# <u>1828</u>		
WARD <u>16</u> BLOCK <u>13-D</u> LOT <u>320</u> Hand money was paid 1/28/87		
(H)		
LOT <u>17.75</u> X <u>120</u>	Edward T. Herbster & Rosemarie Herbster, his wife	\$1,000.00
LOCATION <u>2337 Sidney Street</u>		
PLAN <u>M.O. Phillips Partn. Plan</u> LOT NO. <u>Pt. 28</u>		
ACQUIRED FROM <u>William & Shirley Kibiak (W)</u>		
ON <u>October 7, 1985</u>	2 small lots - Will need a variance to use when lots are combined. Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>430</u> T.S.# <u>1008</u>		
WARD <u>16</u> BLOCK <u>12-G</u> LOT <u>109</u> Hand money was paid 2/18/87		
(H) Continued		
LOT <u>17.75</u> X <u>120</u>	"	"
LOCATION <u>2339 Sidney Street</u>		
PLAN <u>M.O. Phillips Partn. Plan</u> LOT NO. <u>Pt. 28</u>		
ACQUIRED FROM <u>Charles T. & Elizabeth M. Reed (W)</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>October 7, 1985</u>		
T.B.D.V. <u>14</u> PAGE <u>431</u> T.S.# 1009		
WARD <u>16</u> BLOCK <u>12-G</u> LOT <u>110</u>		
(I)		
LOT <u>29</u> X <u>avg. 115.9 x 23.57</u>	Mario S. Badamo	\$300.00
LOCATION <u>55 Rr. Luella Street</u>		
PLAN <u>W.K. Gallager Plan</u> LOT NO. <u>2</u>		
ACQUIRED FROM <u>Charles A. Louise M. Steinmetz.(W)</u>		
ON <u>October 7, 1985</u>	Lot to small for building. Selling to adjoining owners.	
T.D.B.V. <u>15</u> PAGE <u>16</u> T.S.# 1745		
WARD <u>26</u> BLOCK <u>47-E</u> LOT <u>80</u>		
Hand money was paid 11/26/86 (Forms were not returned)		
(J)		
LOT <u>44.96</u> X <u>91.5</u>	Henry J. Metting & Joan R. Metting, his wife	\$750.00
LOCATION <u>40 Hanover Street</u>		
PLAN <u>John Brown Plan</u> LOT NO. <u>44-45; Pt. 16-17</u>		
ACQUIRED FROM <u>Perry Hiles</u>		
ON <u>June 7, 1948</u>	2 Lot(s)-vacant land with poor access and a downhill slope. Will need a good deal of site preparation. Selling to adjoining owner.	
T.D.B.V. <u>5</u> PAGE <u>494</u> T.S.# 1668		
WARD <u>18</u> BLOCK <u>3-P</u> LOT <u>56</u>		
Hand money was paid 2/18/87		
(J) Continued		
LOT <u>22.48</u> X <u>91.50</u> X <u>91.50</u>		
LOCATION <u>44 Hanover St.-152.40 from end of Hanover St. & Unnamed Way</u>		
PLAN _ LOT NO. _		

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

ACQUIRED FROM Geo. F. Cooper & Phillip S. May by Sheriff Sale D.T.D.# 1211,
March Term 1907

Cost to acquire-\$72.49

ON April 10, 1913 (Date of Deed)

T.D.B.V. 1776 PAGE 365 T.S.# 1211

WARD 18 BLOCK 3-P LOT 1211

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 272. VACATING Galena Way from Forbes Avenue to Hamlet Street and an Unnamed Way from Galena Way to McDevitt Place in the Fourth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Galena Way and an Unnamed Way between the above mentioned terminals in the Fourth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Galena Way from Forbes Avenue to Hamlet Street and an Unnamed Way from Galena Way to McDevitt Place in the Fourth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless National Development Corporation, owners of property fronting or abutting on Galena Way and an Unnamed Way, as vacated by this Resolution, shall, within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$24,625.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 273. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A 44 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to occupy the existing building located at 260-260 1/2 and 262-262 1/2 McKEE PLACE by Residential Care Services, Inc. as a Group Care Facility for sixteen (16) mentally disabled adults with 24 hour supervision, and two (2) outdoor parking stalls in the rear property. The Group Care Facility is located on property zoned "R4" Multiple-Family Residence District and is identified as Lot No. 302, Block 28-F in the Allegheny County Lot and Block System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use; NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A 44 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to occupy the existing building located at 260-260 1/2 and 262-262 1/2 McKEE PLACE by Residential Care Services, Inc. as a Group Care Facility for sixteen

(16) mentally disabled adults with 24 hour supervision, and two (2) outdoor parking stalls in the rear property. The Group Care Facility is located on property zoned "R4" Multiple-Family Residence District and is identified as Lot No. 302, block 28-F in the Allegheny County Lot and Block System, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 567, and accompanying Site Plan and Plot Plan dated 6 February 1987, filed by Daniels Realty, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which is incorporated herein by reference thereto.

SECTION 2. This approval is granted subject to the licensed or certified sponsor filing annually with the Bureau of Building Inspection adequate information indicating that the facility continues to satisfy the terms of original approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 16, 1987

Approved March 18, 1987

Recorded March 18, 1987

No. 274. RESOLUTION, WHEREAS, the members of St. John the Evangelist Baptist Church of Hazelwood are celebrating the tenth anniversary of Reverend Alvin Coon's pastorate on Monday evening, March 23, 1987; and

WHEREAS, during his ten years, Pastor Coon has worked closely with the Hazelwood Concerned Citizens Group, the Hazelwood/Glen Hazel Council, and

the Hazelwood YMCA for the betterment of the community and for the poor, the needy, alcoholics, and the chemically dependent; and

WHEREAS, Pastor Coon, a graduate of Clairton High School, graduated from the American Baptist Theological Seminary in 1975, and continues his religious studies at the Pittsburgh Reformed Theological Seminary; and

WHEREAS, Pastor Coon was ordained on May 31, 1968 at the Mt. Olive First Baptist Church of Clairton, after which he served as Pastor of the Morningstar Baptist Church in Scottdale from 1968 to 1977; and

WHEREAS, Pastor Coon has received several awards for citizenship and achievement, served as President of the Minister's Conference in the Pittsburgh area, and is currently the Chairman of the Pittsburgh Foreign Mission Bureau of the Progressive National Baptist Convention, as well as Assistant Treasurer of the Allegheny Union Baptist Association.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares Monday, March 23, 1987, as Pastor Alvin Coon Day in the City of Pittsburgh in recognition of his spiritual leadership, compassionate counseling, and community concern; and

BE IT FURTHER RESOLVED, that we extend our warm regard and best wishes to Reverend Coon, his congregation, friends, and family as they celebrate his tenth anniversary as Pastor of St. John the Evangelist Baptist Church in Hazelwood.

Presented by Sophie Masloff

Passed March 23, 1987

Recorded March 23, 1987

No. 275. RESOLUTION, WHEREAS, the Tyrolean Society of Pittsburgh Pennsylvania, organized July 4, 1986, is a chartered non-profit fraternal organization and member of the international Tirolian Trentino Organization of North America; and

WHEREAS, the Tyrolean Society was formed to preserve and promote the Tyrolean tradition and culture through social and educational programs; and

WHEREAS, Tyrol is the beautiful mountainous section in Western Austria and Tyrolians are bonded together in brotherhood; and

WHEREAS, the Tyrolean Society of Pittsburgh will gather again on March 28, 1987 for their spring dinner dance being held in Oakland at the St. Nicholas Cathedral on Dithridge Street near the Carnegie Museum; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Members of Council of the City of Pittsburgh join with the members of the Tyrolean Society in commemorating Saturday, March 28th 1987 as a day for renewing acquaintances of Tyrolean Ancestry.

Presented by Richard E. Givens

Passed March 23, 1987

Approved March 23, 1987

Recorded March 23, 1987

No. 276. RESOLUTION providing for the issuance of a warrant in favor of F.A. Beto Inc. (F.A. Manfredi, President) in the amount of \$1,221.20 in payment of Extra Work, being in addition to the original Contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the Renovation of the Emergency Medical Station No. 1; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of F.A. Beto Inc. (F.A. Manfredi, President) in the amount of \$1,221.20 in payment of Extra Work being in addition to the original contract price price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the renovation of the Emergency Medical Station No. 1, charging the same to Code Account EC 86-78, 4-13-95-0001-86, Index Code # 352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 277. RESOLUTION providing for the issuance of a warrant in favor of Westinghouse Electric Corporation in the amount of \$6,674.00 in payment for services furnished for the benefit of the

City in connection with emergency repairs to a motor at the Saline Pumping Station and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Westinghouse Electric Corporation in the amount of \$6,674.00 in payment for services furnished for the benefit of the City in connection with emergency repairs to a 200 horsepower motor used in the Saline Pumping Station, without previous authority of law, chargeable to and payable from Code Account 1922 (1922.03) Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 278. RESOLUTION amending Resolution # 1019, effective November 18, 1986, entitled "Providing for an Agreement or Agreements with Miryam's Inc. a non-profit organization and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a facility to house the homeless and administrative assistance in operating the Agency at a cost not to exceed \$15,000.00, deleting the Urban Redevelopment Authority from the

legislation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. RES. # 1019
EFFECTIVE November 18, 1986, WHICH
PRESENTLY READS AS FOLLOWS:

"Section 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
in form approved by the City Solicitor,
with Miryam's Inc. and the Urban
Redevelopment Authority of Pittsburgh
for the rehabilitation of a facility to
house the homeless and administrative
assistance in operating the Agency, at a
cost not to exceed \$15,000 chargeable to
and payable from the 1985 Community
Development Block Grant Program,
"Unspecified Local Option" (CC-85-01),
Project No., 4-40-05-1986-85-937-85-35,
Index Code No. 510700.

IS HEREBY AMENDED TO READ AS
FOLLOWS:

SECTION 1. The Mayor and the
Director of City Planning on behalf of
the City of Pittsburgh, are hereby
authorized to enter into an Agreement or
Agreements, in form approved by the
City Solicitor, with Miryam's Inc. for
administrative assistance in operating a
program for the homeless, at a cost not
to exceed \$15,000 chargeable to and
payable the 1985 Community
Development Block Grant Program,
"Unspecified Local Option" (CC-85-01),
Project No. 4-40-05-1986-85-937-85-35,
Index Code No. 510700.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same

affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 279. RESOLUTION providing for an
Agreement or Agreements with
consultant (s) to provide equipment and
software and aerial photographic
products for a Land Records
Management System and to computerize
records and base maps therefor; and
providing for payment of the cost
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements
in form approved by the City Solicitor,
with consultant or consultants for the
purpose of selecting, purchasing and
installing equipment and software and
aerial photographic products for a Land
Records Management System, and
computerizing City records and base
maps therefor, at a cost not to exceed
\$155,000, chargeable to and payable
from:

CP 87-04, 4-35-01-0015
(Index Code 380287)

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 280. RESOLUTION providing for an agreement or agreements with an Educational Institution or Educational Institutions in connection with participating in a Work-Study program to help students intergrate their educational program with work experience, and also providing clerical assistance to the Department of Personnel and Civil Service Commission; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an Educational Institution or Educational Institutions in connection with the participation in as Work-Study program and also providing clerical assistance. Said Agreement or Agreements shall not exceed \$3,000.00 chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 281. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of Motorized Fire Equipment for the Department of General Services, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Motorized Fire Equipment for the Department of General Services at a cost not to exceed Five Hundred Thousand (\$500,000) Dollars, in accordance with the laws and ordinance governing the City of Pittsburgh, and charge the same to Capital Project Fund GS87-02, Fire Department Pump and Ladder Trucks, Code Account # 4-30-01-0002-87, Index Code 370387, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 282. RESOLUTION amending Resolution No. 1145, effective November 22, 1982, entitled "Resolution creating a special trust fund for the deposit of fees

to cover costs associated with the implementation and continued maintenance of the Residential Parking Permit Program", so as to provide for the management and expenditure of the program funds by the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1145, effective November 22, 1982, which presently reads as follows:

"SECTION 1. The City Controller is hereby directed to create a special trust fund account for the Residential Parking Permit Program implemented pursuant to the provisions of the Pittsburgh Code, Chapter 549. Said trust fund shall be designated and the Residential Parking Permit Program Trust Fund', into which account there shall be deposited any and all fees generated by the implementation of said program.

SECTION 2. Monies deposited in the Residential Parking Permit Program Trust Fund shall be used to cover all costs of administration associated with the implementation and continued maintenance of the program, as well as all costs occasioned by the signs required to be erected pursuant to Section 549.09 of the Pittsburgh Code.

is hereby amended to read as follows:

SECTION 1. The City Controller is hereby directed to create a special trust fund account for the Residential Parking Permit Program implemented pursuant to the provisions of the Pittsburgh Code, Chapter 549. Said trust fund shall designate the 'Residential Parking Permit Program Trust Fund', into which account there shall be deposited any and all fees generated by the implementation

of said program.

SECTION 2. Monies deposited in the Residential Parking Permit Program Trust Fund shall be used to cover all costs of administration associated with the implementation and continued maintenance of the program, as well as all costs occasioned by the signs required to be erected pursuant to Section 549.09 of the Pittsburgh Code.

SECTION 2. Monies deposited in the Residential Parking Permit Program Trust Fund shall also be used for consultant fees, traffic studies and other materials and equipment as needed; and the Director of the Department of City Planning is authorized and assumes full responsibility in assuring that all monies are expended in accordance with accepted City procedures.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 283. RESOLUTION amending Resolution No. 1137, effective December 11, 1985, entitled "Resolution creating a special trust fund for the deposit of fees to cover costs associated with the implementation and continued maintenance of the Residential Parking Permit Program for non-Community Development Block Grant neighborhoods", so as to provide for the management and expenditure of the program funds by the Department of City Planning.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution # 1137,
effective December 11, 1985, which
presently reads as follows:

"SECTION 1. The City Controller
is hereby directed to create a special
trust fund account for the Residential
Parking Permit Program implemented
pursuant to the provisions of the
Pittsburgh Code, Chapter 549. Said trust
fund shall be designated the Non-
C.D.B.G. Residential Parking Permit
Program Trust Fund, into which account
there shall be deposited any and all fees
generated by the implementation of said
program in non-Community Development
Block Grant neighborhoods.

SECTION 2. Monies deposited in
the non-C.D.B.G. Residential Parking
Permit Program Trust Fund shall be used
to cover all costs of administration
associated with the implementation and
continued maintenance of the program,
as well as all costs occasioned by the
signs required to be erected pursuant to
Section 549.09 of the Pittsburgh Code.

is hereby amended to read as follows:

SECTION 1. The City Controller is
hereby directed to create a special trust
fund account for the Residential Parking
Permit Program implemented pursuant
to the provisions of the Pittsburgh Code,
Chapter 549. Said trust fund shall be
designated the "Non-C.D.B.G.
Residential Parking Permit Program
Trust Fund", into which account there
shall be deposit any and all fees
generated by the implementation of said
program in non-Community Development
Block Grant neighborhoods.

SECTION 2. Monies deposited in
the non-C.D.B.G. Residential Parking

Permit Program Trust Fund shall be used
to cover all costs of administration
associated with the implementation and
contied maintenance of the program, as
well as all costs occasioned by the signs
required t be erected pursuant to Section
549.09 of the Pittsburgh Code.

SECTION 3. Monies deposited in
the non-C.D.B.G. Residential Parking
Permit Program Trust Fund shall also be
used for consultant fees, traffic studies
and other materials and equipment as
needed; and the Director of the
Department of City Planning is
authorized and assumes full
responsibility in assuring that all monies
are expended in accordance with
acceptable City procedures.

SECTION 4. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 284. RESOLUTION amending
Section 10 of Resolution No. 301,
effective April 24, 1984, as amended by
Resolution 728, effective August 21,
1984, entitled "Providing for the filing of
a Community Development statement by
the City of Pittsburgh with the U.S.
Department of Housing and Urban
Development for a grant in connectio
with the 1984 Community Development
Block Grant Program; providing for
required assurances; providing for the
execution of payment vouchers ca letter
of credit and for certification of
authorized signatures; creating a special
trust fund in connection with the project;

providing for the desposit of the funds in a bank account and providing for payment of expenses within categories"; so as to reprogram funds from the Department of Public Works (Residential Sticker Parking Program) by the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 301, effective April 24, 1984, as amended by Resolution No. 728, effective August 1, 1984 which presently reads as follows:

"SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1984 Community Development Block Grant Program:

<u>1984 Capital Budget/Project Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department of Engineering and Construction</u>	<u>\$883,000</u>
<u>Department of Public Works</u>	<u>55,000</u>
<u>Department of Parks and Recreation</u>	<u>400,000</u>
<u>Department of Fire</u>	<u>610,000</u>
<u>Department of City Planning</u>	<u>1,818,700</u>
<u>Urban Redevelopment Authority</u>	<u>14,065,000</u>
<u>Mayor and City Council</u>	<u>1,981,300</u>
TOTAL	\$19,813,000

is hereby amended to read as follows:

1984 Capital Budget/Project Number/Name

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Dept. of Eng. and Const.</u>	<u>\$883,000</u>	-0-	<u>\$883,000</u>
<u>Dept. of Public Works</u>	<u>55,000</u>	-35,109	<u>19,891</u>
PW-84-13			
<u>Residential Sticker Parking Program</u>			
<u>Surveys and Sign Installation</u>			
<u>4-01-30-0010-84-231-84-01</u>			
<u>Index Code 430074</u>	55,000	-35,109	19,891
<u>Dept. of Parks and Rec.</u>	<u>\$400,000</u>	-0-	<u>\$400,000</u>
<u>Dept. of Fire</u>	<u>\$610,000</u>	-0-	<u>\$610,000</u>

<u>Dept. of City Planning</u>	<u>\$1,818,700</u>	+35,109	<u>\$1,853,809</u>
CP-84-04			
Block Watch and Lock Program			
4-35-05-4020-84-222-84-35	140,000	-0-	140,000
CP-84-01			
CD Planning, Program Salaries and			
Indirect Cost Reimbursements			
4-35-01-0001-84-49-84-35	1,000,000	-0-	1,000,000
CP-84-01			
Administration			
4-35-01-0012-84-49-84-35	108,700	-0-	108,700
CP-84-02			
Citizen Participation and Technical			
Assistance (Incl. Arch. Workshop)			
4-35-01-0002-84-50-84-35	250,000	-0-	250,000
CP-84-05			
URA Planning & Management			
4-35-05-4005-84-96-84-35	120,000	-0-	120,000
CP-84-06			
Hill/Oakland Loop Bus			
4-35-05-4055-84-240-84-35	200,000	-0-	200,000
CP-84-09			
Residential Sticker Parking Program			
Surveys and Sign Installation			
4-35-05-0016-84-231-84-35			
Index Code 430074	-0-	+35,109	35,109
Urban Redevelopment Authority			
	\$14,065,000	-0-	<u>\$14,065,000</u>
Mayor and City Council	<u>\$1,981,300</u>	-0-	<u>\$1,981,300</u>
TOTAL			\$19,813,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 285. RESOLUTION amending Section 10 of Resolution No. 635, effective July 17, 1985, entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1985 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses with categories", so as to change the Residential Sticker parking Program from the Department of Public Works to the Department of City Planning and to increase the amount allocated for the Urban Redevelopment Authority - Central Relocation Agency (UR-85-14)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 635, effective July 17, 1985, which presently reads as follows:

"SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1985 Community Development Block Grant Program.

<u>1985 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Public Works</u>	<u>\$155,000</u>
<u>Parks and Recreation</u>	<u>400,000</u>
<u>Engineering and Construction</u>	<u>1,865,000</u>
<u>Fire</u>	<u>535,000</u>
<u>City Planning</u>	<u>2,355,000</u>
<u>City Council</u>	<u>1,932,000</u>
<u>Urban Redevelopment Authority</u>	<u>12,345,000</u>
<u>TOTAL</u>	<u>\$19,587,000"</u>

is hereby amended to read as follows:

1985 Community Development Budget

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>		<u>\$155,000</u>	<u>-55,000</u>	<u>\$100,000</u>
PW-85-05	Street Lighting in CD Neighborhoods 4-01-10-0005-85-41-85-01	100,000	-0-	100,000
PW-85-11	<u>Residential Sticker Parking Program, Parking Surveys and Sign Installation in CD Neighborhoods 4-01-30-0010-85-231-85-01</u>	55,000	-55,000	-0-
<u>Parks and Recreation</u>		<u>400,000</u>	<u>-0-</u>	<u>400,000</u>
<u>Engineering and Construction</u>		<u>1,865,000</u>	<u>-0-</u>	<u>1,865,000</u>
<u>Fire</u>		<u>535,000</u>	<u>-0-</u>	<u>535,000</u>
<u>City Council</u>		<u>1,932,000</u>	<u>-0-</u>	<u>1,932,000</u>
<u>City Planning</u>		<u>2,355,000</u>	<u>-0-</u>	<u>2,355,000</u>
CP-85-01 490086	Community Devt. Planning, Program Salaries and Indirect Cost Reimbursement to City 4-35-01-0001-85-49-85-35	1,000,000	-0-	1,000,000
CP-85-01 490284	Administration 4-35-01-0012-85-49-85-35	145,000	-0-	145,000
CP-85-03 490201	Citizen Part. and Tech. Ass't., Including Arch. Workshop, CTAC, and CDC's 4-35-01-0002-85-50-85-35	530,000	-0-	530,000
CP-85-03 490805	URA Planning & Management 4-35-05-4005-85-96-85-35	120,000	-0-	120,000

CP-85-05 490888	Home Security Lock Program 4-35-05-4020-85-222-85-35	160,000	-0-	160,000
CP-85-06 490466	Neigh. Comm. Revitalization 4-35-01-3062-85-237-85-35	50,000	-0-	50,000
CP-85-07 490912	Hill/Oakland Loop Bus 4-35-3084-85-240-85-35	200,000	-0-	200,000
CP-85-08 490946	Property Management and Maintenance Program, Including Greenways 4-35-05-3081-85-57-85-35	150,000	-0-	150,000
CP-85-10 <u>490082</u>	<u>Residential Sticker Parking Program, Parking Surveys, and Sign Installation in CD Neighborhoods</u> <u>4-35-05-0010-85-231-85-35</u>	-0-	<u>+55,000</u>	<u>\$55,000</u>
<u>URA</u>				
UR-85-05 434001	Equity Participation Program 4-45-02-0003-85-89-85-45	1,300,000	-0-	1,300,000
UR-85-06 434050	Rental Housing Development and Improvement Program 4-45-03-0001-85-8-85-45	875,000	-0-	875,000
UR-85-07 434100	Local Support of Rehab. and Moderization of Housing for Low and Mod Income Persons 4-45-03-0003-85-4-85-45	1,800,000	-0-	1,800,000
UR-85-08 434159	Emergency Home Improvement Program 4-45-03-0004-85-5-85-45	100,000	-0-	100,000
UR-85-10 434209	Housing Counseling Services 4-45-10-0002-85-7-85-45	300,000	-0-	300,000

UR-85-11 434258	<u>Residential Energy Conservation Prog.</u> <u>4-45-10-0008-85-92-85-45</u>	745,000	-250,000	495,000
UR-85-12 434308	Site Acquisition and Assistance for Low and Moderate Income Housing 4-45-10-0009-85-242-85-45	120,000	-0-	120,000
UR-85-14 434407	<u>Central Relocation Agency</u> <u>4-45-10-1893-85-310-85-45</u>	425,000	+250,000	675,000
UR-85-15 434456	Party Wall Program 4-45-10-1820-85-243-85-45	42,000	-0-	42,000
UR-85-16 434506	Neighborhood Support Prog. 4-45-10-1850-85-322-85-45	475,000		475,000
UR-85-17 434555	URA Property Management 4-45-01-3086-85-59-85-45	325,000		325,000
UR-85-18 434605	Neighborhood Economic Development Investment Fund 4-45-22-3090-85-311-85-45	350,000		350,000
UR-85-19 434654	Economic Devt. Investment Fund 4-45-22-0002-85-323-85-45	1,493,000		1,493,000
UR-85-23 434753	Small Minority Business Revolving Fund 4-45-22-0045-85-206-85-45	250,000		250,000
UR-85-24 434803	Area Studies/Both Technical and Marketing Studies in Commerical & Industrial Areas 4-45-22-0050-85-324-85-45	100,000		100,000
UR-85-28 434852	Admin. of URA Programs 4-45-10-0003-85-9-85-45	3,170,000		3,170,000

UR-85-29	Community Development Investment Fund	
434704	4-45-22-0005-85-325-85-45	
	200,000	200,000
	TOTAL	\$19,587,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 286. RESOLUTION amending Section 10 of Res. No. 167, effective march 7, 1983, as amended by Res. Nos. 394 and 692 of 1983 and by Res. No. 940 of 1984; and by Res. No. 634 of 1985; and by Res. Nos. 103, 177, 515 and 660 of 1986, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds from the Department of Public Works (Residential Sticker Parking Program) to the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Res. No. 167, as amended by Res. Nos. 394 and 692 of 1983 and by Res. No. 940 of 1984 and by Res. No. 634 of 1985 and by Res. Nos. 103, 177, 515 and 660 of 1986, which presently reads as follows:

"SECTION 10 The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

1983 Capital Budget Program Number/NameCommunity Development
Project AllocationDepartment

Dept. of Parks and Rec.	\$1,245,088
Dept. of Public Works	<u>2,990,000</u>
Dept. of Water	200,000
Dept. of Lands and Bldgs.	<u>350,000</u>
Dept. of Fire	975,000
Dept. of City Planning	<u>3,464,673.65</u>
City Council	1,616,000
Housing and Redevelopment Authority	<u>14,993,000</u>
Dept. of Personnel and Civil Service	1,310,800
Dept. of Environmental Services	<u>284,526.35</u>
Dept. of Engineering and Construction	<u>109,912</u>

TOTAL

\$27,539,000"

is hereby amended to read as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

1983 Capital Budget Program/Number/Name

New			Present	Changes
Department	Grant Amount	(+) (-)	Grant Amount	
Dept. of Water	\$200,000	-0-	<u>\$200,000</u>	
Dept. of Lands & Bldgs		\$350,000	-0-	<u>350,000</u>
Dept. of Fire	\$975,000	-0-	<u>975,000</u>	
Dept. of Parks & Rec.		\$1,245,088	-0-	<u>1,245,088</u>
Dept. of City Planning		\$3,464,673.65	+5,740.73	<u>\$3,470,414.38</u>
Community Development Program Administration 4-35-01-0012-83-49-83-35 Index Code 490235				
	\$90,000	-0-		90,000

CP-83-01

Salaries

4-35-01-0001-83-49-83-35

Index Code 490078 820,000 -0- 820,000

CP-83-02

Citizen Participation, Tech.

Assistance, Including

Architects Workshop

4-35-01-0002-83-50-83-35

Index Code 490177 250,000 -0- 250,000

CP-83-04

Neighborhood Commerical

Revitalization Analysis

and Support

4-35-01-3062-83-237-83-35

Index Code 490292 150,000 -0- 150,000

CP-83-05

Block Watch and Lock Program

4-35-05-4020-83-222-83-35

Index Code 490854 170,000 -0- 170,000

CP-83-06

URA Planning & Management

4-35-05-4005-83-96-83-35

Index Code 490771 120,000 -0- 120,000

CP-83-07

Oakland Plan Implementation

4-35-05-3080-83-54-83-35

Index Code 490573 60,000 -0- 60,000

CP-83-08

EJB Property Management/

Maintenance Program

4-35-05-3081-83-263-83-35

Index Code 490615 200,000 -0- 200,000

CP-83-08

Property Management and
Maintenance Program
4-35-05-3081-83-57-83-35
Index Code 490599 200,000 -0- 200,000

CP-83-10

Infrastructure Analysis
5 Interceptor Sewers &
Swimming Pools
4-35-05-4035-83-239-83-35
Index Code 490870 10,000 -0- 10,000

CP-83-11

Hill/Oakland Loop Bus
4-35-05-3084-83-240-83-35
Index Code 490656 200,000 -0- 200,000

CP-83-18

PA/Brighton Redevelopment Project
4-35-05-4070-83-272-83-35
Index Code 490763 130,000 -0- 130,000

CP-83-15

EJB Crawl Space Program/HACP
4-35-05-4055-83-266-83-35
Index Code 490896 350,000 -0- 350,000

CP-83-16

EJB Maintenance Program HACP
4-35-05-4060-83-267-83-35
Index Code 490813 324,200 -0- 324,000

CP-83-17

EJB Arlington Heights/HACP
4-35-05-4065-83-268-83-35
Index Code 490847 350,000 -0- 350,000

CP-83-19

Summer Youth Employment Program (EJB)
4-35-05-4090-83-360-83-35
Index Code 490953 15,473.65 -0- 15,473.65

CP-83-20

Neighborhood Commerical Support
Innovation Grant
4-35-05-4095-83-323-83-35
Index Code 491993 25,000 -0- 25,000

CP-83-21

Residential Sticker Parking Program
in CD Neighborhoods
4-35-05-0010-83-231-83-35
Index Code 430256 -0- +5,470.73 5,470.73

City Council \$1,616,000 -0- 1,616,000

Department of Public Works \$2,990,000 -5,740.73 \$2,984,259.27

PW-83-08

Bloomfield Bridge
4-01-05-0424-83-248-83-01
Index Code 432633 1,000,00 -0- \$1,000,000

PW-83-12

Street Lighting in CD Neighborhoods
4-01-10-0005-83-41-83-01
Index Code 430108 200,000 -0- 200,000

PW-83-19

Residential Sticker Parking
Program in CD Neighborhoods
4-01-30-0010-83-231-83-01
Index Code 430256 35,000 -5,740.73 29,259.27

PW-83-35

EJB Wall Improvement Program
4-01-30-0990-83-260-83-01
Index Code 432799 1,635,000 -0- 1,635,000

PW-83-36

Warrington Avenue
4-01-01-0130-83-250-83-01
Index Code 432534 120,000 -0- 120,000

Housing and Redevelopment Authority

\$14,993,000 -0- \$14,993,000

Department of Personnel and Civil Service

\$1,310,800 -0- \$1,310,800

Department of Environmental Services

\$284,526.35 -0- \$284,526.35

Department of Engineering and Construction

\$109,912 -0- \$109,912

TOTAL \$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 287. RESOLUTION CARRYING OVER balances or portions thereof remaining in certain code accounts for the year 1986 to the same or to other code accounts for the year 1987.

That the City Controller be and is hereby authorized to carry over unencumbered balances or portions thereof remaining in certain code accounts for the year 1986 to the same code accounts for the year 1987; and to carry over encumbered balances or portions thereof remaining in certain code accounts for the year 1986 to Code Account 10 (General Fund) for 1987; and to carry over accrued payrolls for the year 1986 to Code Account 11 (General Fund) or for 1987, as follows:

GENERAL FUND

CODE ACCT. NO.	INDEX CODE	TITLE OF APPROPRIATION	UNENCUMBERED	ENCUMBERED
10	001008	Accts. Payable-Prior Year		1,324,070.57
44	004408	Workers Compensation		37,832.00
45	004507	Health Insurance	<u>630,000.00</u>	
46	004606	Judgments/Interest on Judgment		240,848.23
CITY COUNCIL				
1001-1	100115	Misc. Services, Supplies Equipment, etc.		6,449.00
CITY CLERK'S OFFICE				
1005	100503	Supplies		1,201.00
1006	100602	Equipment		252.00
MAYOR'S OFFICE OFFICE OF THE MAYOR				
1017	101709	Miscellaneous Services	<u>\$1,000.00</u>	13,499.36
1018	101808	Supplies	<u>\$300.00</u>	802.00
1021	102103	Miscellaneous Services, Supplies Equipment (Women's Task Force)		21.00
INFORMATION SYSTEMS OFFICE				
1043	104307	Miscellaneous Services	<u>\$94,140.00</u>	55,984.63
1044	104406	Supplies		14,470.00
1045	104505	Equipment	<u>\$24,350.00</u>	15,267.71
PITTSBURGH MAGISTRATE COURT				
1024	102400	Supplies		860.00
1024-1	102418	Equipment		101.00
COMMISSION ON HUMAN RELATIONS				
1035	103507	Miscellaneous Services, Supplies, Equipment, etc.		480.00

OFFICE OF CITY CONTROLLER

1048	104802	Miscellaneous Services		6,666.70
1049	104901	Supplies		5,762.00
1051	105106	Equipment		42,178.00
<u>1052-9</u>	<u>105296</u>	<u>Workers Compensation</u>	<u>\$400.00</u>	

DEPARTMENT OF FINANCE

1063	106302	Miscellaneous Services	<u>\$11,500.00</u>	138,982.62
1064	106401	Supplies and Materials		43,795.00
1066	106609	Equipment	<u>\$4,300.00</u>	122,216.00
1067	106708	Safety Program		30,000.00

DEPARTMENT OF LAW

1075	107508	Miscellaneous Services		96,354.62
1076	107607	Witness Fees	<u>\$19,700.00</u>	
1078	107805	Supplies		1,074.00
<u>1080</u>	<u>108001</u>	<u>Consumer Protection</u>	<u>\$70,000.00</u>	
		<u>and Anti-Trust Proceedings</u>		
1081	108100	Petty Claims	<u>\$4,300.00</u>	
1082	108209	Miscellaneous Services, Supplies, Equipment, etc.		1,918.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

1100	110007	Miscellaneous Services	<u>\$7,700.00</u>	157,353.76
1101	110106	Supplies	<u>\$900.00</u>	947.00
1101-1	110114	Equipment		8,734.58

DEPARTMENT OF CITY PLANNING

1103	110304	Miscellaneous Services		101,678.77
1104	110403	Supplies		441.00
1106	110601	Equipment		3,367.00

DEPARTMENT OF GENERAL SERVICES

1128	112805	Miscellaneous Services	<u>\$8,700.00</u>	55,000.00
1129	112904	Supplies		736.00
1132	113209	Equipment		16,919.10
<u>1132-2</u>	<u>113225</u>	<u>Telephone Service</u>	<u>\$110,000.00</u>	
		<u>and Equipment</u>		
1132-5	113258	Radio Improvement	<u>\$17,000.00</u>	8,221.00
<u>1132-7</u>	<u>113274</u>	<u>Utilities</u>	<u>\$58,600.00</u>	
<u>1132-9</u>	<u>113290</u>	<u>Workers Compensation</u>	<u>\$7,400.00</u>	

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

<u>1134</u>	<u>113407</u>	<u>Miscellaneous Services</u>	<u>\$10,300.00</u>	
1137	113704	Materials		943.00
1139	113902	Equipment		1,502.00

BUREAU OF FLEET MANAGEMENT

1147	114702	Materials		78.00
<u>1149</u>	<u>114900</u>	<u>Tires, Tubes, Chains</u>	<u>\$19,500.00</u>	
		<u>and Recapping</u>		
1150	115006	<u>Outside Repairs</u>	<u>\$51,500.00</u>	
		<u>Contracts</u>		
1153	115303	Equipment		1,743.00
<u>1154-1</u>	<u>115410</u>	<u>Rental of Motorized</u>	<u>\$964,000.00</u>	
		<u>Equipment</u>		

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

<u>1165-9</u>	<u>116590</u>	<u>Workers Compensation</u>	<u>\$12,700.00</u>	
1172	117200	Supplies and Materials	<u>\$1,900.00</u>	616.00
1174	117408	<u>Rental of Equipment</u>	<u>\$19,795.00</u>	
1175	117507	Equipment		100,000.00
<u>1181</u>	<u>118109</u>	<u>Miscellaneous, Services</u>	<u>\$6,420.00</u>	
		<u>Supplies, Materials, Repairs</u>		
		<u>Equipment, etc.</u>		

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF ADMINISTRATION

1402	140202	Purchase of Uniforms		605,466.00
<u>1402-9</u>	<u>140293</u>	<u>Workers Compensation</u>	<u>\$16,000.00</u>	

BUREAU OF EMERGENCY MEDICAL SERVICES

<u>1420-9</u>	<u>142091</u>	<u>Workers Compensation</u>	<u>\$700.00</u>	
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BUREAU OF POLICE

<u>1457-9</u>	<u>145791</u>	<u>Workers Compensation</u>	<u>\$26,000.00</u>	
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BUREAU OF FIRE

<u>1470-9</u>	<u>147090</u>	<u>Workers Compensation</u>	<u>\$25,400.00</u>	
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BUREAU OF BUILDING INSPECTION

<u>1476</u>	<u>147603</u>	<u>Miscellaneous Services</u>	<u>\$6,230.00</u>	
1477	147702	Supplies		86.00
1478	147801	Equipment	<u>\$2,000.00</u>	963.00
<u>1479-9</u>	<u>147991</u>	<u>Workers Compensation</u>	<u>\$300.00</u>	

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>1482</u>	<u>148205</u>	<u>Miscellaneous Services</u>	<u>\$4,940.00</u>	
1484	148403	Supplies	<u>\$2,640.00</u>	1,941.00
1488	148809	Repairs	<u>\$1,485.00</u>	
1490	149005	Equipment	<u>\$2,230.00</u>	293.00
<u>1490-9</u>	<u>149096</u>	<u>Workers Compensation</u>	<u>\$800.00</u>	

**DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE**

1502	150201	Miscellaneous Services	<u>\$2,200.00</u>	8,043.82
1503	150300	Supplies		1,362.00
1505	150508	Equipment	<u>\$1,300.00</u>	30.00
1545	154500	Street Lighting	<u>\$167,100.00</u>	400,000.00
<u>1545-9</u>	<u>154591</u>	<u>Workers Compensation</u>	<u>\$6,200.00</u>	

**BUREAU OF OPERATIONS
STREET AND SEWER MAINTENANCE DIVISION**

<u>1610</u>	<u>161000</u>	<u>Miscellaneous Services</u>	<u>\$5,300.00</u>	
1611	161109	Supplies	<u>\$2,600.00</u>	1,918.00
1611-1	161117	Utilities	<u>\$48,000.00</u>	
1612	161208	Materials	<u>\$6,300.00</u>	547.00
1612-1	161216	Repairs	<u>\$1,890.00</u>	836.17
1612-2	161224	Equipment		150,669.72
<u>1612-5</u>	<u>161257</u>	<u>Rental of Equipment</u>	<u>\$2,290.00</u>	

PAINTING DIVISION

<u>1631</u>	<u>163105</u>	<u>Miscellaneous Services</u>	<u>\$300.00</u>	
1632	163204	Supplies		2,536.00
1633	163303	Materials		3,201.00
1635	163501	Equipment	<u>\$680.00</u>	506.00

TRAFFIC CONTROL DIVISION

<u>1643</u>	<u>164301</u>	<u>Miscellaneous Services</u>	<u>\$400.00</u>	
1644	164400	Supplies		169.00
1644-1	164418	Utilities	<u>\$5,300.00</u>	
<u>1647</u>	<u>164707</u>	<u>Equipment</u>		538.00

DEPARTMENTS OF PARKS AND RECREATION
BUREAU AND ADMINISTRATION
GENERAL OFFICE

1801	180109	Miscellaneous Services	<u>\$16,000.00</u>	111,000.00
1802	180208	Supplies	<u>\$3,900.00</u>	5,632.00
1803	180307	Utilities	<u>\$26,900.00</u>	6,880.00
1806	180604	Materials	<u>\$9,800.00</u>	85.00
1807	180703	Repairs	<u>\$7,000.00</u>	
1808	180802	Equipment	<u>\$5,800.00</u>	15,038.00
1808-9	180893	Workers Compensation	<u>\$11,400.00</u>	

POINT STATE PARK DIVISION

1829	182907	Miscellaneous Services, Supplies, Materials, Repairs & Equipment		8,635.00
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BUREAU OF RECREATIONAL ACTIVITIES

1837	183707	City Wide Events	<u>\$10,000.00</u>	
1838	183806	Miscellaneous Services	<u>\$16,400.00</u>	62,560.00
1839	183905	Supplies and Materials		19,263.00
1842	184200	Equipment		15,033.00
1843	184309	Senior Citizen's Program	<u>\$3,800.00</u>	30,123.00
1844	184408	Special Populations Program		1,118.00

PITTSBURGH ZOO

1852	185207	Misc. Services	<u>\$4,000.00</u>	31,829.14
1853	185306	Utilities-Elec. and Gas	<u>\$14,700.00</u>	
1855	185504	Materials and Supplies		1,120.00
1857	185702	Provisions for Animals		718.00

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

1922	192203	Misc. Services	<u>\$24,900.00</u>	101,350.04
1923	192302	Supplies	<u>\$1,500.00</u>	4,058.00
1925	192500	Equipment	<u>\$500.00</u>	40,285.24
1927	192708	Refunds & Interest-Water Rents	<u>\$3,600.00</u>	
1927-9	192799	Workers Comp.	<u>\$8,600.00</u>	

PURIFICATION AND PUMPING DIVISION

1972	197202	Misc. Services	<u>\$7,200.00</u>	6,800.00
1973	197301	Supplies	<u>\$1,400.00</u>	2,165.00
1974	197400	Repairs	<u>\$14,000.00</u>	
1975	197509	Equipment		870.00
1976	197608	Materials	<u>\$1,600.00</u>	72.00
1977	197707	Utilities	<u>\$262,600.00</u>	
1978	197806	Chemicals	<u>\$144,100.00</u>	

DISTRIBUTION DIVISION

1982	198200	Misc. Services	<u>\$2,800.00</u>	
1983	198309	Supplies	<u>\$6,500.00</u>	24.00
1984	198408	Repairs	<u>\$16,900.00</u>	
1985	198507	Equipment	<u>\$4,500.00</u>	
1986	198606	Materials	<u>\$39,900.00</u>	181.00

TOTAL ENCUMBERED CARRY OVER		
GENERAL FUND		\$4,303,310.78

TOTAL UNENCUMBERED CARRY OVER		
GENERAL FUND	<u>\$3,165,290.00</u>	

INDEX CODE	CODE ACCOUNT NO.	TITLE OF APPROPRIATION	ACCRUED PAYROLL
		CITY COUNCIL	
100107	1001	Salaries, Regular Employees	8,525.16
100123	1001-2	Salaries, Wages, and Services of Council As Needed	21,981.64
		CITY CLERK'S OFFICE	
100206	1002	Salaries & Wages, Regular & Temporary Employees	21,961.23
100214	1002-1	Premium Pay	1,485.96
		MAYOR'S OFFICE OFFICE OF THE MAYOR	
101600	1016	Salaries, Regular Employees	28,255.63
		PITTSBURGH MAGISTRATE COURT MUNICIPAL COURTS	
102202	1022	Salaries, Regular Employees	40,343.59
102210	1022-1	Premium Pay	424.90
		COMMISSION ON HUMAN RELATIONS	
103403	1034	Salaries & Wages, Regular & Temporary Employees	18,381.29
		MAYOR'S OFFICE INFORMATION SYSTEMS OFFICE	
104208	1042	Salaries & Wages, Regular & Temporary Employees	49,851.07
104216	1042-1	Premium Pay	3,452.95
		OFFICE OF CITY CONTROLLER	
104604	1046	Salaries, Regular & Temporary Employees	119,242.07
104612	1046-1	Premium Pay	370.37

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

106005	1060	Salaries, Regular Employees	137,066.79
106104	1061	Salaries, Temporary Employees	2,628.21
106112	1061-1	Premium Pay	2,076.79

DEPARTMENT OF LAW

107409	1074	Salaries & Wages, Regular & Temporary Employees	47,629.54
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

109900	1099	Salaries & Wages, Regular & Temporary Employees	46,974.50
109918	1099-1	Premium Pay	271.13

DEPARTMENT OF CITY PLANNING

110205	1102	Salaries & Wages, Regular & Temporary Employees	57,072.62
110213	1102-1	Premium Pay	27.72

DEPARTMENT OF GENERAL SERVICES
GENERAL OFFICE

112607	1126	Salaries & Wages, Regular & Temporary Employees	36,156.35
112615	1126-1	Premium Pay	11,670.22

BUREAU OF FLEET MANAGEMENT

114009	1140	Salaries, Regular Employees	22,116.97
114108	1141	Salaries & Wages Regular Employees	117,
738.45			

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

113308	1133	Salaries, Regular Employees	106,298.39
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DEPARTMENT OF ENVIRONMENTAL SERVICES
GENERAL OFFICE

116004	1160	Salaries, Regular Employees	15,017.32
116012	1160-1	Premium Pay	3,437.24

DIVISION OF COLLECTION & DISPOSITION

116608	1166	Salaries & Wages, Regular Employees	30,827.99
116707	1167	Wages, Regular Employees	270,351.44
116806	1168	Wages, Vacation	24,872.66
116905	1169	Wages, Regular Employees, Sick Leave	10,707.47
117101	1171	Wages, Regular Employees	26,681.99

ANIMAL CONTROL DIVISION

118000	1180	Salaries & Wages, Regular Employees	13,462.51
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RODENT CONTROL DIVISION

118505	1185	Salaries, Regular Employees	5,766.56
118604	1186	Wages, Temporary Employees	7,560.98

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

140004	1400	Salaries & Wages, Regular & Temporary Employees	134,366.37
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BUREAU OF EMERGENCY MEDICAL SERVICES

142000	1420	Salaries, Regular Employees	29,573.21
142026	1420-2	Wages, Regular Employees	169,659.70

BUREAU OF POLICE

144303	1443	Salaries & Wages, Regular & Temporary Employees	1,362,250.67
144337	1443-3	Salaries & Wages, Regular & Temporary Employees-Parking & Code Enforcement	20,303.47
144345	1443-4	Premium Pay	148,379.33
144402	1444	Salaries & Wages, Regular & Temp. Employees-School Traffic Program	101,741.99
144360	1443-6	In-Grade Pay	4,415.40

BUREAU OF FIRE

146100	1461	Salaries & Wages, Regular & Temporary Employees	941,530.35
146118	1461-1	Premium Pay	271,417.32
146126	1461-2	In-Grade Pay	40,667.36

BUREAU OF BUILDING INSPECTION			
147504	1475	Salaries, Regular and Temporary Employees	79,385.35
147512	1475-1	Premium Pay	184.02
DEPARTMENT OF PUBLIC WORKS			
DIRECTOR'S OFFICE			
150003	1500	Salaries, Regular Employees	30,933.58
150102	1501	Premium Pay	18,884.29
STREET & SEWER MAINTENANCE DIVISION			
160804	1608	Salaries & Wages, Regular Employees	244,990.19
BUREAU OF OPERATIONS - CONSTRUCTION DIVISION			
162008	1620	Salaries, Regular Employees	2,455.79
PAINTING DIVISION			
163006	1630	Salaries & Wages, Regular Employees	22,289.31
TRAFFIC CONTROL DIVISION			
164004	1640	Salaries, Regular Employees	5,616.60
164103	1641	Wages, Regular Employees	19,282.85
DEPARTMENT OF PARKS AND RECREATION			
BUREAU OF ADMINISTRATION - GENERAL OFFICE			
180000	1800	Salaries, Regular Employees	34,248.65
180018	1800-1	Premium Pay	11,357.31
DIVISION OF CONSERVATORIES AND GARDENS			
181206	1812	Salaries & Wages, Regular & Temporary Employees - Phipps Conservatory	30,171.77
181305	1813	Salaries & Wages, Regular & Temporary Employees - Aviary	15,829.53
BUREAU OF MAINTENANCE - PARK DIVISION			
181701	1817	Salaries, Regular Employees	27,667.15

181800	1818	Wages, Regular & Temp. Employees	124,445.82
		GOLF COURSE DIVISION	
181909	1819	Salaries, Regular Employees	803.56
182006	1820	Wages, Regular & Temp. Employees	6,108.53

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM

182105	1821	Salaries & Wages, Regular & Temporary Employees	27,808.64
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SWIMMING POOL AND SKATING RINK DIVISION

182402	1824	Salaries, Regular Employees	10,618.54
182501	1825	Wages, Regular & Temp. Employees	12,689.44

FORESTRY DIVISION

182600	1826	Salaries, Regular Employees	3,895.79
182709	1827	Wages, Regular & Temp. Employees	10,108.93

POINT STATE PARK DIVISION

182808	1828	Salaries & Wages, Regular & Temporary Employees	5,143.98
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BUREAU OF RECREATIONAL ACTIVITIES

183004	1830	Salaries, Regular Employees	50,419.88
183103	1831	Wages, Regular Employees	12,809.74
183202	1832	Wages, Temporary Employees	14,489.09

PITTSBURGH ZOO

185009	1850	Salaries, Regular Employees	20,318.63
185108	1851	Wages, Regular & Temp. Employees	29,993.84
185116	1851-1	Premium Pay	2,952.75

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

192005	1920	Salaries & Wages, Regular Employees	52,796.09
192104	1921	Premium Pay	1,508.68

PURIFICATION AND PUMPING DIVISION

197004	1970	Salaries & Wages, Regular Employees	73,066.45
197103	1971	Premium Pay	4,517.89

DISTRIBUTION DIVISION

198002	1980	Salaries & Wages, Regular Employees	119,118.29
198101	1981	Premium Pay	12,522.57
TOTAL ACCRUED PAYROLL 1986 - GENERAL FUND			5,674,428.39

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 23, 1987

Approved March 26, 1987

Recorded March 26, 1987

No. 288. WHEREAS, it has been six years since the minimum wage was last increased to its present level of \$3.35 an hour and during that time its purchasing power has eroded by 27 percent; and

WHEREAS, a full-time worker earning the minimum wage makes less than \$7,000 a year, which is only 77 percent of the poverty level for a family of three and 60 percent of the poverty level for a family of four; and

WHEREAS, on Wednesday, March 25, 1987 Senator Edward M. Kennedy introduced Senate Bill 837 amending the Fair Labor Standards Act of 1938 to restore the minimum wage to a fair and equitable rate; and

WHEREAS, Senate Bill 837 may be cited as the "Minimum Wage Restoration Act of 1987"; and

WHEREAS, Senate Bill 837 will provide for automatic adjustments in the wage rate which will increase the minimum wage from its present level of \$3.35 an hour to \$3.85 in 1988, \$4.25 in 1989, \$4.65 in 1990 and on January 1 of each succeeding year the level will be indexed to fifty percent of the average private, nonsupervisory, nonagricultural hourly wage as determined by the Bureau of Labor Statistics of the Department of Labor.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh agree that the current minimum wage is not a subsistence wage and believe that not another year should go by without correcting this social and economic policy by swift passage of Senate Bill 837.

Presented by Richard E. Givens

Passed March 30, 1987

Approved March 30, 1987

Recorded March 30, 1987

No. 289. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$682.46 in payment of Extra Work, being in addition to the original Contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$682.46 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I, charging the same to the Grant Street Trust Fund, Index Code No. 262429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 290. RESOLUTION providing for the issuance of a warrant in favor of Able-Hess Associates, Inc. (Raymond J. Hess, President) in the amount of \$9,944.00 in payment of Extra Work, being in addition to the original Contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 7, 16, and 36; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Able-Hess Associates, Inc. (Raymond J. Hess, President) in the amount of \$9,944.00 in payment of Extra Work being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 7, 16, and 36, charging the same to Code Account EC 86-67, 4-13-80-1964-86, Index Code # 352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 291. RESOLUTION providing for the issuance of a warrant in favor of McCloskey and Deller, Inc. (Frank McCloskey, President) in the amount of \$280.00 in payment of Extra Work, being in addition to the original Contract price of \$75,319.00 on Controller's Contract No. 28355, furnished for the benefit of the City in connection with Replacement of Windows for Fire Stations No. 10, 12, 13 and 14 and Police Station No. 4; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of McCloskey and Deller, Inc. (Frank McCloskey, President) in the amount of \$280.00 in payment of Extra Work being in addition to the original contract price price of \$75,319.00 on Controller's Contract No. 28355, furnished for the benefit of the City in connection with Replacement of Windows for Fire Stations No. 10, 12, 13 and 14 and Police No. 4, charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code # 352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 292. RESOLUTION providing for the issuance of a \$3,479.28 warrant in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$3,479.28 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in full settlement of claim for property damage at 5837 Aylesboro Avenue, Pittsburgh Pennsylvania 15217 due to sewerline damage by Pittsburgh Water Sewer Authority Department employees during December, 1984 and January, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 293. RESOLUTION providing for the issuance of a \$3,435.00 warrant in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a \$3,435.00 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in full settlement of claim for property damage at 146 Virginia Avenue, Pittsburgh Pennsylvania 15211 due to a water main break at 146 Virginia Avenue on January 14, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 294. RESOLUTION providing for the issuance of a warrant in the amount of \$4,500.00 to Nathan H. Kaufman and Esther Kaufman, his wife, c/o Berger, Kapetan, Malakof & Meyers, P.C., 508 Law & Finance Building, Pittsburgh, PA 15219 in full settlement of a claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nathan H. Kaufman and Esther Kaufman, his wife, c/o Berger, Kapetan, Malakof & Meyers, P.C., 508 Law & Finance Building, Pittsburgh PA 15219 in the sum of \$4,500.00 in full settlement of a lawsuit at No. GD83-13831 in the Court of Common Pleas of Allegheny,

Pennsylvania, Civil Division arising from a water main rupture on Coleridge Street, Pittsburgh, PA on January 20, 1983 causing damage to plaintiff's property, and charge the same to Code Account No. 46, Judgements, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 295. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of nine hundred thirty dollars and forty-eight cents (\$930.48) to the Commonwealth of Pennsylvania representing initial payment required for unclaimed funds for the year 1979 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of nine hundred thirty dollars and forty-eight cents (\$930.48) as follows:

Warrants Outstanding General Fund	255158	\$581.67
Warrants Outstanding Special Funds	255208	25.00
Checks Outstanding Special Trust Funds	251157	<u>323.81</u>
TOTAL		<u>\$930.48</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 296. RESOLUTION transferring \$5,000 from Code Account No. 1024 (102400) Supplies to Code Account No. 1024-1 (102418) Equipment

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$5,000 from Code Account No. 1024 (102400) Supplies to Code Account No. 1024-1 (102418) (Equipment), Pittsburgh Magistrate's Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 297. RESOLUTION amending Resolution No. 638, effective July 17, 1985, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1985 Community Development Block Grant Program; and providing for the payment of the cost thereof" to provide for the transfer of Two Hundred Fifty Thousand Dollars (\$250,000) from the Residential Energy Conservation Program to the Central Relocation Agency Line Item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That portion of Section 1 of Resolution No. 638, effective July 17, 1985, which reads as follows:

UR 85-11	Residential Energy Conservation Program 4-45-10-0008-85-91-85-45	\$745,000
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UR 85-14	Central Relocation Agency 4-45-10-1893-85-310-85-45	425,000
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is hereby amended to reads as follows:

UR 85-11	Residential Energy Conservation Program 4-45-10-0008-85-91-85-45 Index No. 434258	<u>495,000</u>
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UR 85-14	Central Relocation Agency 4-45-10-1893-85-310-85-45 Index No. 434407	<u>675,000</u>
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SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 298. RESOLUTION providing for a Cooperation Agreement or Agreements with the Pittsburgh Public Theater in connection with Ceiling Renovations at the Hazlett Theater; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Pittsburgh Public Theater in connection with Ceiling Renovations at the Hazlett Theater at a cost not to exceed \$92,250.00 chargeable to and payable from Code Account EC 86-82, 4-13-95-2068-86, Index Code # 352104.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 299. RESOLUTION amending Resolution # 631, effective July 17, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Consulting Services in connection with Construction Inspection on an "As-Needed" Basis for 1985; and providing for the payment of the cost thereof," by amending the title to delete the words "for 1985"; by providing for a Supplemental Agreement or Agreements; by increasing the total project allocation by \$132,000.00; and by providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution # 631, effective July 17, 1985, which presently reads as follows:

"PROVIDING for an Agreement or Agreements with a Consultant or Consultants for Consulting Services in connection with Construction Inspection on an "As-Needed" Basis for 1985; and providing for the payment of the cost thereof,"

is hereby amended to read as follows:

PROVIDING for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for Consulting Services in connection with Construction Inspection on an "As-Needed" Basis; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution # 631, effective July 17, 1985, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Consulting Services, in connection with Construction Inspection on an "As-Needed" Basis for 1985 at a cost not to exceed \$153,000.00, chargeable to and payable from the following Code Accounts:

EC 85-25	4-13-35-0003-85 Index Code # 307769	\$107,500.00
PW 84-46	4-13-35-0003-84 Index Code # 307751	\$24,380.00

PW 81-38	4-13-35-0003-81	\$21,120.00
	Index Code # 305557	

\$153,000.00"

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Consulting Services in connectio with Construction Inspection on an "As-Needed" Basis at a cost not to exceed \$285,000.00 chargeable to and payable from the following Code Accounts:

EC 85-25	4-13-35-0003-85	\$107,000.00
	Index Code # 307769	

PW 84-46	4-13-35-0003-84	\$24,380.00
	Index Code # 307751	

PW 81-38	4-13-35-0003-81	\$21,120.00
	Index Code # 305557	

EC 87-16	4-13-35-0003-87	<u>\$132,000.00</u>
	Index Code # 307785	

TOTAL		\$285,000.00
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Section 2 The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-16, 4-13-35-0003-87, Index Code # 307785.

SECTION 3. In all other respects, Resolution # 631, effective July 17, 1985, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 300. RESOLUTION amending Resolution # 237, effective March 26, 1985, entitled "Providing for an Agreement or Agreements with Consultant or Consultants for Architectural and Engineering Services in connection with the Design of West Penn Pool and Recreation Center; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$25,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 237, effective March 26, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural and Engineering Services in connection with the Design of West Penn Pool and Recreation Center, at a cost not to exceed \$80,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-07	4-13-62-1365-83-234-83-13	\$40,000.00
	Index Code # 433177	
CDEC 84-48	4-13-66-1300-84-307-84-13	<u>40,000.00</u>
	Index Code # 433326	
		\$80,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural and Engineering Services in connection with the Design of West Penn Pool and Recreation Center, at a cost not to exceed \$105,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-07	4-13-62-1365-83-234-83-13	\$40,000.00
	Index Code # 433177	
CDEC 84-48	4-13-66-1300-84-307-84-13	\$40,000.00
	Index Code # 433326	
EC 87-16	4-13-35-0003-87	<u>\$25,000.00</u>
	Index Code # 307785	
		\$105,000.00

SECTION 2. In all other respects, Resolution # 237, effective March 26, 1985, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 301. RESOLUTION providing for an agreement with Dickie, McCamey & Chikcote, P.C. for professional legal services for the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and City Controller are hereby authorized to enter into an agreement with Dickie, McCamey & Chilcote, P.C. for professional services for the City Controller in the amount not to exceed \$40,000.00 chargeable to and payable from Code Account 1048, Index Code 104802, Miscellaneous Services, Department of the City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 302. RESOLUTION providing for authorization to enter into an Agreement or Agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs 1987 Great Race/Finish Line Services and providing for the cost thereof not to exceed the amount of Nineteen Thousand Nine Hundred and Seventy Dollars (\$19,970.00) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Special Events and Cultural Affairs 1987 Great Race/Finish Line Services.

These services will be provided with the cost not to exceed Nineteen Thousand Nine Hundred and Seventy Dollars, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 303. RESOLUTION providing for a contract or contracts for the Repair of Sidewalks and other work incidental thereto in various communities operated by the Housing Authority of the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the Repair of Sidewalks and other work incidental thereto in various communities operated by the Housing Authority of the City of Pittsburgh, at a cost not to exceed \$300,000.00, chargeable to and payable from Code Account CDEC 86-87, 4-13-30-0901-86-13, # 432823.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 304. RESOLUTION providing a contract or contracts; or use of existing contracts, for the 1987 Spring Street Tree Planting Program at Various Locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts for the 1987 Spring Street Tree Planting Program at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account EC 87-32, 4-13-74-0001-87, Index Code # 322982.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 305. RESOLUTION providing a contract or contracts; or use of existing contracts, for the Rehabilitation of Play Areas at Various Locations including but not limited to Springgarden, Fineview and Lincoln Place; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter

into a contract or contracts or use existing contracts, for the Rehabilitation of Play Areas at Various Locations including but not limited to Springgarden, Fineview and Lincoln Place at a cost not to exceed \$680,000.00 chargeable to and payable from the following Code Accounts:

CDEC 86-46	4-13-72-0001-86-354-86-13 Index Code # 433300	\$380,000.00
EC 87-26	4-13-72-0001-86 Index Code # 322883	<u>300,000.00</u>
TOTAL		\$680,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987

Approved April 1, 1987

Recorded April 1, 1987

No. 306. RESOLUTION providing for an Agreement or Agreements with the Lutheran Service Society in connection with the U.S.D.A. Commodity Distribution to the needy, for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$35,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Lutheran Service Society in connection with the U.S.D.A. Commodity Distribution to the needy, for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$35,000, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 30, 1987.

Pittsburgh, PA. April 1, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 1, 1987.

No. 307. RESOLUTION, WHEREAS, this baseball season marks the 100th anniversary of the Pittsburgh Pirates' membership in the National League providing thrills to millions of fans in the Pittsburgh metropolitan area and across the nation; and

WHEREAS, from 1887 to 1987, the Pirates have provided the City with five World Series Championships, nine National League Pennants, six division titles, and a dozen outstanding members of the Baseball Hall of Fame; and

WHEREAS, the colorful history of the franchise includes such memorable exploits as Honus Wagner's eight batting titles, Ralph Kiner's seven consecutive home run championships, Dale Long's streak of homers in eight consecutive games, Harvey Haddix 12-inning perfect game, Elroy Face's eighteen straight wins in relief, Bill Mazeroski's leadoff home run in the ninth inning to win the 1960 World Series, Roberto Clemente's 3,000th hit, and Willie Stargell's 475 career home runs; and

WHEREAS, during the 100 year history of the franchise, the ownership of the team has changed from the initial years of Barney Dreyfuss, to William Benswanger, to the John Galbreath family era and Warner Communications, and currently to the Pittsburgh Associates, a public-private partnership of thirteen investors; and

WHEREAS, in the early years of the franchise, the Pirates played their home games at Exposition Park on the Northside, then filled Forbes Field in Oakland with exciting baseball memories for nearly six decades, until the opening of Three Rivers Stadium in 1970 which is situated in approximately the same location as the Old Exposition Park.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate the Pittsburgh Pirates on a 100 year tradition of baseball excellence and wish them continued success as they begin their second century as Pittsburgh's representative in America's national pastime.

Presented by Richard E. Givens

Passed April 6, 1987

Approved April 6, 1987

Recorded April 6, 1987

No. 308. RESOLUTION, WHEREAS, on April 11, 1987, the Boilermakers Local Lodge 154 will be holding its Second Annual Eighty Mile Run, with all proceeds going to help fund the Spina Bifida of eastern Pennsylvania's 1987 Summer Camp; and

WHEREAS, last year, this event raised five-thousand dollars in an effort to provide special summer fun for these very special handicapped children; and,

WHEREAS, this year, John Buckwalter will begin his 80-mile run in Johnstown on April 11, 1987, accompanied by Leo Sipe, who will also travel the Johnstown to Pittsburgh route via bicycle, with two men scheduled to meet at Point State Park at 2:00 P.M.; and

WHEREAS, Spina Bifida is a severe birth defect effecting the spinal cord and nerves of newborn infants.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim Saturday, April 11, 1987, as "Run for Spina Bifida Day" in the City of Pittsburgh in an effort to help Boilermakers Lodge 154 rally our community to help these precious handicapped children.

Presented by Jack Wagner

Passed April 6, 1987

Approved April 6, 1987

Recorded April 6, 1987

No. 309. RESOLUTION, WHEREAS, a joint Resolution has been introduced by the U.S. Senate and House of Representatives designating April 11-18, 1987, as National Community Development Week; and

WHEREAS, the Federal Community Development Block Grant Program has operated since 1974 to provide local government with resources required to meet the needs of persons of low and moderate income; and

WHEREAS, the Community Development Block Grant Funds are channeled to thousands of neighborhood-based nonprofit organizations throughout the nation, stimulating jobs and addressing urgent neighborhood and human service needs; and

WHEREAS, the fiscal policies of the Federal Government for the last several years have been designed to reduce Federal assistance provided to local governments and nonprofit organization vested with the responsibility of meeting these needs; and

WHEREAS, the Community Development Block Grant Program is vital to the economic well being of the City of Pittsburgh, and further cutbacks in this program will directly affect the lives of the residents of Pittsburgh and millions of people throughout the United States; and

WHEREAS, a week recognizing national community development will encourage local governments, nonprofit organizations, and community residents

throughout the Nations to reaffirm the significance and diversity of their local community development programs.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, hereby joins with the Senate and the House of Representatives in observing April 11-18, 1987, as National Community Development Week, to focus attention on the success and continuing need for the Community Development Block Grant Program.

Presented by Ben Woods

Passed April 6, 1987

Approved April 6, 1987

Recorded April 6, 1987

No. 310. RESOLUTION providing for the issuance of a warrant in favor of Dan Construction Company (Dan DeJuliis, President) in the amount of \$7,400.00 in payment of Extra Work, being in addition to the original Contract price of \$1,325,880.00 on Controller's Contract No. 28186-F, furnished for the benefit of the City in connection with the Reconstruction of Penn Avenue, Phase 2; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dan Construction Company (Dan DeJuliis, President) in the amount of \$7,400.00 in payment of Extra Work being in addition to the original contract price price of \$1,325,880.00 on Controller's Contract No. 28186-F,

furnished for the benefit of the City in connection with the Reconstruction of Penn Avenue, Phase 2, charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code # 303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 311. RESOLUTION amending Resolution No. 655, effective August 1, 1983, entitled "Providing for an architectural/engineering Agreement or Agreements in connection with the Rehabilitation of E.M.S. # 1 and E.M.S. # 2; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$15,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 655, effective August 1, 1983, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements for architectural/engineering services, in form approved by the City Solicitor, in connection with the Rehabilitation of E.M.S. # 1 and E.M.S. # 2, at a cost not to exceed \$30,000.00 chargeable to and

payable from Capital Project LB 83-05,
4-25-03-1970-83, (4-13-83-1970-83),
E.M.S. # 2, Department of Lands and
Buildings,"

is hereby amended to read as follows:

The Mayor and the Director of the
Department of Engineering and
Construction on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
or Supplemental Agreement or
Agreements, in form approved by the
City Solicitor, with a Consultant or
Consultants for
architectural/engineering services in
connection with the Rehabilitation of
E.M.S. # 1 and E.M.S. # 2, at a cost not to
exceed \$45,500.00, chargeable to and
payable from the following Code
Accounts:

LB 83-05
4-13-83-1970-83
\$30,000.00
Index Code # 350702

EC 87-41
4-13-80-1964-87
\$15,500.00
Index Code # 352336

\$45,500.00

SECTION 2 In all other respects,
Resolution # 655, effective August 1,
1983, remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 312. RESOLUTION providing for an
Agreement or Agreements with a
Consultant or Consultants for Graphic
Design Services in connection with the
Implementation of the Zoo Master Plan,
Phase 4.0: Tropical Forest Building; and
providing for the payment of the cost
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of
Engineering and Construction, on behalf
of the City of Pittsburgh, are hereby
authorized to enter into an Agreement or
Agreements in form approved by the
City Solicitor, with a Consultant or
Consultants, for Graphic Design
Services, in connection with the
Implementation of the Zoo Master Plan,
Phase 4.0: Tropical Forest Building, at a
cost not to exceed \$150,000.00,
chargeable to and payable from Code
Account EC 87-19, 4-13-60-1230-87,
Index Code # 320473.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 313. RESOLUTION further amending Resolution No. 197, effective March 19, 1986, as amended by Resolution No. 750, effective September 15, 1986, entitled, "Providing for a Contract or Contracts, or use of existing Contracts, for Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo; and providing for the payment of the costs thereof," by increasing the total project allocation by \$1,000,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 197, effective March 19, 1986, as amended by Resolution No. 750, effective September 15, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$2,985,376.93, chargeable to and payable from the following Code Accounts:

EC 86-36,
4-13-60-1230-86
Index Code No. 320465
\$1,381,000.00

PR 82-02
4-13-60-1230-82
Index Code No. 320408
\$836,796.50

PR 81-02
4-13-60-1230-81
Index Code No. 320358
\$767,580.43

TOTAL \$2,985,376.93"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$3,985,376.93, chargeable to and payable from the following Code Accounts:

EC 86-36
4-13-60-1230-86
Index Code No. 320465
\$1,381,000.00

PR 82-02
4-13-60-1230-82
Index Code No. 320408
\$836,796.50

PR 81-02
4-13-60-1230-81
Index Code No. 320358
\$767,580.43

EC 87-19
4-13-60-1230-87
Index Code No. 320473
\$1,000,000.00

TOTAL \$3,985,376.93

SECTION 2. In all other respects, Resolution N. 197, effective March 19, 1986, as amended by Resolution No. 750, effective September 15, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 314. RESOLUTION providing for a contract or contracts for the Reconstruction of the Goettman Street Cantilevered Roadway; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the Reconstruction of the Goettman Street Cantilevered Roadway at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC85-11, 4-13-05-0560-85, Index Code # 302877.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 315. RESOLUTION providing the entering of a Contract or Contracts; or the use of existing Contracts, for the purchase of a Total Containment Bomb Vessel for the Bureau of Police, Department of Public Safety, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts in form approved by the City Solicitor to purchase a Total Containment Bomb Vessel for the Bureau of Police. The total cost shall not exceed forty-five thousand dollars (\$45,000.00) chargeable to and payable from Code Account DPSTPP, Index Code 251959, Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 316. RESOLUTION providing for a contract or contracts from time to time in connection with demolition and removal of condemned buildings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Chief of the Bureau of Building Inspection, on behalf of the City of Pittsburgh are hereby authorized to advertise for bids and to secure letter bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$400,000.00 chargeable to and payable from Code Account Capital Project Funds, FD 87-01 (4-27-10-0005-87), (Index Code 360081) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 317. RESOLUTION providing for a contract or contracts; or use of existing contracts, for renovations at the Pittsburgh Zoo including but not limited to existing walkways repaving; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, the Director of the Department of Engineering and Construction and the Director of the Department of Parks and Recreation, on

behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing Contracts, for renovations at the Pittsburgh Zoo including but not limited to existing walkway repaving, at a cost not to exceed Ninety Thousand (\$90,000.00) Dollars, chargeable to and payable from Code Account Pittsburgh Zoo Capital Development and Improvement Trust Fund (PZCDI), Index Code 253708, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 318. RESOLUTION granting unto Stevenson Building, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a canopy and three column Encroachment over and on a portion of the walk of Houston Street in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That The Stevenson Building, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a canopy and three columns Encroachment over and on a portion of the sidewalk of Houston

Street in the Seventh Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Canopy shall be located along Houston Street at the rear of the property and will extend from the building 7 Feet with a 2 Foot set back from face of the curb. The height from the sidewalk to bottom of canopy will be 10 Feet with a length of approximately 35 Feet with three columns.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-158 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said canopy, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall

bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Stevenson Building, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Stevenson Building, its successors and assigns, shall be responsible for and shall assume all liability, either of said Stevenson Building or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Stevenson Building for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages

arising by reason of said construction, maintenance and use.

The Stevenson Building shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Stevenson Building its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Stevenson Building.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987
Approved April 8, 1987

Recorded April 8, 1987

No. 319. RESOLUTION approving The Lower Hill Proposal, dated March, 1987, including Modification No. 6 to the Redevelopment Area Plan - - Urban Renewal Plan for Redevelopment Activities in Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh.

WHEREAS, the Council of the City of Pittsburgh by Ordinance No. 255 of 1955 approved the Lower Hill Proposal and Redevelopment Area Plan, dated June 7, 1955, as submitted to the Council of the City of Pittsburgh by the Urban Redevelopment Authority of Pittsburgh in accordance with the Urban Redevelopment Law; and

WHEREAS, Section J.1. of the aforementioned Redevelopment Area Plan - - Urban Renewal Plan, as amended, provides for modification of the Plan with the approval of the Council of the City of Pittsburgh, the City Planning Commission of the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain Proposal dated March 1987, for Redevelopment activities in Redevelopment Area No. 3 - Lower Hill, in the Second and Third Wards of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates Modification No. 6 to the Lower Hill Redevelopment Area Plan - - Urban Renewal Plan dated February, 1987 (as revised March 10, 1987); and

WHEREAS, the Planning Commission of the City of Pittsburgh on March 10, 1987, and the Urban Redevelopment Authority of Pittsburgh on March 12, 1987 have approved certain changes to the aforementioned Redevelopment Area Plan - - Urban Renewal Plan contained in a document designated as the Lower Hill Proposal and Modification No. 6 to the Redevelopment Area Plan - - Urban Renewal Plan, dated March, 1987, and submitted to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Modification to the Plan is in the best interests of the citizens of Pittsburgh and desires to give approval to it;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Lower Hill Proposal for redevelopment activities in the Redevelopment Area No. 3 - Lower Hill, dated March, 1987, including Modification No. 6 to the Redevelopment Area Plan - - Urban Renewal Plan, incorporated therewith and dated February, 1987 (as revised March 10, 1987), for the redevelopment of Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh, which has been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be and is hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 6 with the minutes of this meeting.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 320. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's rights, title and interest, if any, in and to the publicly owned properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos: 46B-198, 46B-200, 46B-201, 46B-202, and 46B-204 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393, approved of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 46B-198, 46B-200, 46B-201, 46B-202, and 46B-204 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>Block & Lot</u>	<u>Address</u>	<u>Size</u>
46B198	2633 Perrysville Avenue	12,100 sq. ft
46B200	2637 Perrysville Avenue	4,600 sq. ft.
46B201	2638 Perrysville Avenue	2,700 sq. ft.
46B202	2639 Perrysville Avenue	6,500 sq. ft.
46B204	2643 Perrysville Avenue	6,200 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 321. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block and Lot 23L-101 under The Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into an Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block (s) and Lot (s): 23L-101 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid acquisition of the publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purpose and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest if any, in and to the publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Lot Size</u>
22nd	23L-101	14-16 E. North Avenue	6,500 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 6, 1987

Approved April 8, 1987

Recorded April 8, 1987

No. 322. RESOLUTION WHEREAS, Acquired Immune Deficiency Syndrome, a viral disease commonly known as AIDS, is a fatal illness of which thousands of people have died around the world; and

WHEREAS, no cure or immunization for the illness has yet been found; and

WHEREAS, AIDS is being contracted by ever-increasing numbers of Americans and is becoming an escalating health crisis in the Pittsburgh area; and

WHEREAS, The Pittsburgh AIDS Task Force which was founded in 1985 is an organization of effective and compassionate volunteers who provide medical, emotional, and legal support to AIDS victims and their families; and

WHEREAS, on April 11, 1987, the Pittsburgh Public Theater will present a performance of the play "The Vikings" for the benefit of the Pittsburgh AIDS Task Force as a means of raising much needed funds, increasing awareness of the agency, and raising consciousness about the fatal illness.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh do hereby proclaim April 11, 1987 as "Pittsburgh AIDS Task Force Day" and thank and congratulate this agency for the wonderful work it is performing for the public.

Presented by Michelle Madoff
and Mark Pollack

Passed April 13, 1987

Approved April 13, 1987

Recorded April 13, 1987

No. 323. RESOLUTION, WHEREAS, the City of Pittsburgh is in need of new and innovative methods to relieve the tax burden on its citizens and businesses so as to encourage more people to move back into the City and to promote the hiring of City residents by businesses operating within the City; and

WHEREAS, our municipality is currently limited by the Commonwealth in granting tax credits, abatements, or exonerations to businesses or individuals; and

WHEREAS, the City may want to grant a Business Privilege Tax Credit to businesses located within the City which hire City residents as employees; and

WHEREAS, the City may want to abate or exonerate some portion of the Earned Income Tax liability for new residents; and

WHEREAS, legal and constitutional issues leave these questions unsettled and require fuller exploration because of the urgent need for tax relief in the City of Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby petition and urge the General Assembly of the Commonwealth of Pennsylvania to consider various legislative strategies to enable the City of Pittsburgh to grant a Business Privilege Tax Credit and an Earned Income Tax Abatement.

Presented by Stephen Grabowski

Passed April 13, 1987

Recorded April 13, 1987

No. 324. RESOLUTION, WHEREAS, the uniformed employees in the City's Department of Public Safety are men and women of outstanding credentials, with years of dedicated public service, and are experienced professionals of the highest caliber; and,

WHEREAS, the administration's recent proposal to the state legislature in Harrisburg to allow the hiring of out-of-town supervisory personnel in the Department of Public Safety is detrimental to the morale of Public Safety employees and an affront to the many unemployed living in our own City; and,

WHEREAS, in the past few years, a pattern of hiring nonresidents to fill key posts in the Department of Public Safety has, in some instances, proved unsatisfactory; and,

WHEREAS, the City must do all it can to secure the public's safety by utilizing our greatest resource, the people who live in Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby urge the General Assembly of Pennsylvania not to change current laws which require that applicants for positions in the City's Department of Public Safety be city residents prior to appointment.

Presented by Ben Woods

Passed April 13, 1987

Recorded April 13, 1987

No. 325. RESOLUTION, WHEREAS, rugby football is one of the world's second most popular spectator sport, after soccer, and is the most popular amateur team sport in the United States with some 300,000 players competing in almost every city and town in the country; and

WHEREAS, the Pittsburgh Rugby Football Club, formed in 1964, is one of the oldest and most successful clubs in the Midwest Union of the United States of America Rugby Football Union (USARFU), and in its 23 years and 46 seasons of competition, the club has not experienced a losing season and is consistently ranked in the top ten of the more than 150 clubs in the Midwest Union; and

WHEREAS, the Pittsburgh Rugby Football Club has the great honor of hosting the Mid America Cup at South Park Stadium on April 25th and 26th and, by virtue of its performance on the field during the 1986 season, the Pittsburgh Rugby Football Club will compete with teams from Louisville, Milwaukee and Chicago for the Midwest Rugby Football Union Championship and a birth in the National Club Championship Tournament.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby congratulate the Pittsburgh Rugby Football Club on its 23 year tradition of rugby excellence; and

BE IT FURTHER RESOLVED, that the Mayor and the Council wish the Club and its members good fortune in the Mid America Cup Competition at South Park Stadium and wish them continued success in the years ahead and, express great pride in the Pittsburgh Rugby Football Club and in Pittsburgh's hosting the Mid America Cup.

Presented by Mark H. Pollock

Passed April 20, 1987

Approved April 20, 1987

Recorded April 20, 1987

No. 326. RESOLUTION, WHEREAS, through the dedicated leadership of the Spring Garden Neighborhood Council and the valuable assistance of the North Side Civic Development Council, Inc., a redeveloped housing facility known as "Valley House" has been completed at 1114 Spring Garden Avenue; and

WHEREAS, this particular neighborhood effort that replaced a deteriorating structure with a modern apartment building represents Spring Garden's first completed community sponsored housing redevelopment project in the past twenty years; and

WHEREAS, this Council wishes to reaffirm its commitment to the continuing revitalization efforts of the Spring Garden Neighborhood Council and also wishes to express its support for and congratulations to the citizens of this progressive North Side neighborhood;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the members of Pittsburgh City Council hereby respectfully join the citizens of the Spring Garden Valley and their neighborhood representatives in a "Celebration of Progress" on Friday, April 24, 1987 in recognition of the completion and dedication of Valley House.

Presented by Ben Woods

Passed April 20, 1987

Approved April 20, 1987

Recorded April 20, 1987

No. 327. RESOLUTION, WHEREAS, on Saturday, April 11, and Sunday, April 12, 1987, an emergency situation occurred effecting thousands of residents in Bloomfield, Lawrenceville, Polish Hill, Oakland, Garfield, and Shadyside; and,

WHEREAS, a train carrying toxic chemicals collided with another train beneath the Bloomfield Bridge causing the derailment of several cars and the overturning of a tanker, releasing potentially lethal gases into the air and jeopardizing the lives of more than 60,000 people in nearby communities; and,

WHEREAS, the City's Department of Public Safety led the courageous effort to contain this toxic spill, effectively evacuated thousands of people in an orderly and cautious manner, and prevented this serious threat from becoming a deadly disaster; and

WHEREAS, the Department of Public Safety, whose formation was initiated by Mayor Richard S. Caliguiri, and supported by former Councilmen Robert Rade Stone and William Russell Robinson, and current Members Jim O'Malley, Sophie Masloff, Michelle Madoff, and Steve Grabowski, has demonstrated for the City and the nation the excellence of its coordinated team action;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates the courageous, intelligent, and coordinated actions of Mayor Richard S. Caliguiri, Public Safety Director Glenn Cannon,

Police Chief William Moore, Fire Chief John Leahy, EMS Chief Robert Kennedy, and the men and women of the Department of Public Safety who so valiantly served in this emergency situation; and

BE IT FURTHER RESOLVED, that the Council acknowledges the special community concern of Channel 4 Action News, WPXI Channel 11 News, and KDKA TV2 Eyewitness News for maintaining crisis hotlines and making numerous public announcements throughout this ordeal.

Presented by Jim O'Malley,
Stephen S. Grabowski,
Michelle Madoff and
Sophie Masloff

Passed April 20, 1987

Recorded April 20, 1987

No. 328. RESOLUTION, WHEREAS, on Wednesday, the 22nd of April the Pittsburgh City Police Department will honor eighty-seven (87) individuals who will retire from the City Police Force this year; and

WHEREAS, these men have served bravely throughout their careers by maintaining the safety of our City, by recognizing that the life and liberty of it's citizens is the primary area of responsibility; and

WHEREAS, although the crime rate and service call rate has been steadily increasing, their work load was challenging and each and every officer performed ably and well, protecting our property and the security of our lives; and

WHEREAS, the City of Pittsburgh is the #1 City and draws many visitors into our City each year, for our many social and cultural events, and our City Police Officers are called upon to maintain the peace and dignity at these events we also recognize these fine men as Goodwill Ambassadors;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh join with the citizens of Pittsburgh in recognizing and saluting each and every one of the eighty-seven (87) so honored here today for their distinguished and sincere dedication.

Presented by Richard E. Givens

Passed April 20, 1987

Approved April 20, 1987

Recorded April 20, 1987

No. 329. RESOLUTION, WHEREAS, from 1933 to 1945, six million innocent Jews - men, women and children - were brutally murdered in the Nazi Holocaust as part of a systematic program of genocide; and

WHEREAS, the people of the City of Pittsburgh should always remember the atrocities committed by the Nazis so that such horrors will never again be repeated; and

WHEREAS, in the words of the Seder prayer, this terrible loss must never be forgotten, for if the Six Million are not remembered, then they die of a second time; and

WHEREAS, our condemned Jewish brothers and sisters, on their way to death in the gas chambers, refused to

give up hope that a brighter tomorrow would come and that a time of brotherly love and peace among all men would arrive, and their hope is a challenge to us to build that world in which they believed; and

WHEREAS, April 26th is internationally recognized as the Day of Remembrance of victims of the Nazi Holocaust known as Yom Hashoah; and

WHEREAS, the people of the City of Pittsburgh should remain eternally vigilant against all tyranny and recognize that bigotry, hatred and prejudice provide the breeding ground for tryanny to flourish.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh proclaim the week beginning April 26, 1987 as the Days of Remembrance of the victims of the Nazi Holocaust in memory of those who perished in the Holocaust and in the hope that by our remembering the Six Million, they live again in us and through us.

Presented by Mark H. Pollock

Passed April 20, 1987

Approved April 20, 1987

Recorded April 20, 1987

No. 330. RESOLUTION providing for the issuance of a warrant in favor of Anjo Construction Company (Thomas W. Beggs, Vice President) in the amount of \$129,540.00 in payment of Extra Work, being in addition to the original Contract price of \$13,956,900.00 on Controller's Contract No. 27442, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield

Bridge, Phase IV; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anjo Construction Company (Thomas W. Beggs, Vice President) in the amount of \$129,540.00 in payment of Extra Work being in addition to the original contract price of \$13,956,900.00 on Controller's Contract No. 27442, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge, Phase IV; charging the same to the Bloomfield Bridge Trust Fund, Index Code# 250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 331. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$52,164.38 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$52,164.38 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I, charging the same to the Grant Street Trust Fund, Index Code # 252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 332. RESOLUTION providing for the issuance of a warrant in favor of Ace Demolition Inc. in the amount of \$2,613.00 in payment of Extra Work performed in connection with the partial demolition of a three-story masonry building located at 617 Second Avenue, First Ward, City of Pittsburgh; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition, Inc. in the amount of \$2,613.00 in payment of Extra Work performed in connection with the partial demolition of a three-story masonry building located at 617 Second Avenue, First Ward, City of Pittsburgh, charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code # 307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 333. RESOLUTION providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$625.67 in payment for utility costs for the Sheraden Senior Citizen Center furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$625.67 in payment for utility costs for the Sheraden Senior Citizen Center furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1803, Utilities, Index Code

180307, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 334. RESOLUTION providing for the issuance of a warrant in favor of Chatham Sports Center in the amount of \$962.00 for payment of street hockey supplies, furnished for the benefit of the residents of the City without previous authority of law, chargeable to and payable from Code Account 1839, Supplies and Materials, Index Code 183905, Bureau of Recreational Activities in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chatham Sports Center in the amount of \$962.00 for payment of street hockey supplies, furnished for the benefit of the residents of the City without previous authority of law, chargeable to and payable from Code Account 1839, Supplies and Materials, Index Code 183905, bureau of Recreational Activities in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 335. RESOLUTION providing for the issuance of a warrant in the amount of \$10,050.00, to Jules C. Melograne, c/o Samuel P. Kamin, Esquire, 1408 Law & Finance Building, Pittsburgh, PA 15219, in full settlement of a claim for refund of parking tax, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$10,050.00, to Jules C. Melograne, c/o Samuel P. Kamin, Esquire, 1408 Law & Finance Building, Pittsburgh, PA 15219, in full settlement of a law suit filed against the City in the Court of Common Pleas of Allegheny County, Pennsylvania, docketed at No. G.D. 78-27755, arising from a claim for refund of parking tax, chargeable to and payable from Code Account 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 336. RESOLUTION providing for a Cooperation Agreement or Agreements with Allegheny County for the City's share of the Reconstruction of Browns Hill Road; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Allegheny County, for the City's share of the Reconstruction of Browns Hill Road at a cost not to exceed \$600,00.00 chargeable to and payable from the following

PW 84-03
4-13-01-0117-84
\$200,000.00
Index Code # 305805

EC 87-53
4-13-01-0117-87
400,000.00
Index Code # 305839

TOTAL
\$600,000.00

SECTION 2. Any reimbursement received from the Water and Sewer Authority shall deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account 4-13-01-0117-84, Index Code # 305805 and 4-13-01-0117-87, Index Code # 305838.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 337. RESOLUTION providing for an Agreement or Agreements with Instructors from the Training Academy and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Instructors for training at the Academy in form approved by the City Solicitor at a cost not to exceed ten thousand dollars (\$10,000.00) chargeable to and payable from the Department of Public Safety, Bureau of Administration, Code Account (PSTA), Index Code (253450).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 338. RESOLUTION authorizing the Mayor and the City Solicitor to enter into an Agreement or Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh in the case of Institute for Intergovernmental Research, Inc. vs. City of Pittsburgh, filed in the Circuit Court of the Second Judicial Circuit in and for Leon County, Florida, at No. 87-353, at a cost not to exceed \$1,000.00 payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor are hereby authorized to enter into an Agreement or Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh in the case of Institute for Intergovernmental Research, Inc. vs. City of Pittsburgh, filed in the Circuit Court of the Second Judicial Circuit in and for Leon County, Florida, at No. 87-353, at a cost not to exceed \$1,000.00 payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 339. RESOLUTION amending Resolution No. 396, effective April 30, 1985, entitled "Providing for a Contract or Contracts, or use of existing Contracts, for Environmental Improvements at various City facilities; and providing for the payment of the costs thereof," by increasing the total project allocation by \$150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 396, effective April 30, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for Environmental Improvements at various City facilities at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code # 352070."

is hereby amended to read as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for Environmental Improvements at various City facilities at a cost not to exceed \$250,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code # 352070."

SECTION 2. In all other respects, Resolution # 396, effective April 30,

1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 340. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts to purchase ten (10) Haenni Wheel Load Scales for the Police Bureau and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of Public Safety, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts in form approved by the City Solicitor to purchase ten (10) Haenni Wheel Load Scales for the Police Bureau at a cost not to exceed (\$35,000.00), chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 341. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of Grant Contracts and for the filing of requisitions and other data, approving the Project, providing for required assurances, providing for execution of payment vouchers or Letter of Credit and for certification of authorized signatures, and providing for the deposit of the funds in Special Summer Food Service Program account.

WHEREAS, The City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43 U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, The City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, The City of Pittsburgh is duly authorized under and pursuant to the Constitution of Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid applications, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Education effectuating Title VI of

the Civil Rights Act of 1964 and any thereto;

- B. Applicable Laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
George Jacoby, Director
Department of Finance
Louise R. Brown, Director
Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in the preceding section, in the connection with the Special Summer Food Service Program Project.

SECTION 9. The City Treasurer is hereby authorized and directed to

deposit the funds referred to in this resolution in the Special Summer Food Service Program Trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 342. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>33</u> X <u>110</u>	East End Sons of Italy	\$500.00
LOCATION <u>238 Larimer Avenue</u>		
PLAN <u>Scott Lawn Plan</u> LOT NO. <u>Pt. 5-6</u>		
ACQUIRED FROM <u>Joes Ice Cream Service</u> Small, level lot - to be used for off street parking		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>391</u> T.S. # <u>441</u>		
WARD <u>12</u> BLOCK <u>83-S</u> LOT <u>323</u> Hand money was paid 3-10-87		
(B)		
LOT <u>50</u> X <u>60</u>	Anthony J. Scuro	\$500.00
LOCATION <u>7617 - 7619 1/2 Cassina Way</u>		
PLAN <u>L. Lenkner Plan</u> LOT NO. <u>Pts. 15-16</u>		
ACQUIRED FROM <u>L.C. Parks</u> Vacant, level land - does not meet minimum building requirements. Purchaser plans to use for parking.		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>410</u> T.S. # <u>783</u>		
WARD <u>13</u> BLOCK <u>175-B</u> LOT <u>159</u> Hand money paid 3-5-87		
(C)		
A 2-1/2 Story Frame House and C.B. Garage on a LOT <u>40</u> x <u>75</u>	Dale Plumber	\$1,000.00
LOCATION <u>7605 Mulford Street</u>		
PLAN <u>Bank of Commerce Addn Plan</u> LOT NO. <u>Pt. 62</u> House will require extensive repair		
ACQUIRED FROM <u>Clarence and Margaret C. Davis</u>		
ON <u>December 5, 1983</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. <u>14</u> PAGE <u>206</u> T.S.# <u>420</u>		
WARD <u>13</u> BLOCK <u>175-C</u> LOT <u>32</u>		
Hand money was paid 3-10-87		
(D)		
A 2 Story Frame House on a - LOT <u>25.58</u> X <u>82.86</u> x <u>25</u>	Dale Plumber	\$1,000.00
LOCATION <u>813 Oakwood Street, (Rr. near Frankstown Avenue</u>		
PLAN <u>Block of Commerce Plan</u> LOT NO. <u>Pt. 260</u>		
<u>Rr. near Frankstown Ave.</u>		
ACQUIRED FROM <u>Howard F. Varner and Hazel F. Tinner (W-HW)</u>		
<u>R. J. DeWalt</u>		
ON <u>October 7, 1985</u>		
House is in need of extensive repairs.		
T.D.B.V. <u>14</u> PAGE <u>408</u> T.S.# <u>769</u>	Purchaser plans to rehab.	
WARD <u>13</u> BLOCK <u>174-S</u> LOT <u>126</u>		
Hand money paid 3-10-87		
(E)		
LOT <u>31.35</u> X <u>93</u>	Ernest Byrd	\$300.00
LOCATION <u>7429 Race Street bet. Collier and Brushton</u>		
PLAN <u>Homewood Driving Park Plan</u> LOT NO. <u>482 and 483</u>		
ACQUIRED FROM <u>Robert R. and Elizabeth Day</u>		
ON <u>June 7, 1965</u>		
Very small lot -1, 310 square feet.		
Selling to adjoining property owners		
T.D.B.V. <u>10</u> PAGE <u>90</u> T.S.# <u>455</u>		
WARD <u>13</u> BLOCK <u>174-G</u> LOT <u>8</u>		
Hand money paid 3-9-87		
(F)		
A 2-1/2 Sty. Alum. Sdg. hse. and 6 1 Sty/ Cem. blk. garages on LOT <u>50</u> X <u>avg. 108.19</u>	Dale Plumber	\$1,500.00
LOCATION <u>7943 Tacoma Street</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
PLAN <u>McKee Plan Pt. Subd. A</u> LOT NO. ____ Building is vacant and vandalized. Will require a complete rehab. ACQUIRED FROM <u>George N. DeLorenzo</u> ON <u>December 5, 1983</u> T.D.B.V. <u>14</u> PAGE <u>208</u> T.S. # <u>426</u> WARD <u>13</u> BLOCK <u>175-D</u> LOT <u>123</u> Hand money was paid <u>2-24-87</u> (G)		
A 2 Sty. Fra. hse on a - LOT <u>30 x 75</u> X <u>51</u> LOCATION <u>100 Industry Street (Rr.)</u>	Richard M. Sheets and Ngan Thi Sheets, his wife	\$1,000.00
PLAN <u>McLain and Maple 1st Plan of</u> LOT NO. <u>Pts. 208-209</u> of <u>Murray Farms</u> ACQUIRED FROM <u>Edward H. and Emma E Hosbach (W)</u> <u>Daniel Booker Perry Stem</u> Building is vacant and vandalized Will require a good deal of repairs ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>448</u> T.S. # <u>1182</u> WARD <u>18</u> BLOCK <u>15-G</u> LOT <u>158</u> Hand money was paid <u>3-3-87</u> (H)		
LOT <u>24</u> X <u>100</u> LOCATION <u>504 Taft Avenue</u>	Frank A. Gardenshire and Beverly J. Gardenshire, his wife	\$300.00
PLAN <u>John Richter Plan</u> LOT NO. <u>Pt. 8</u> ACQUIRED FROM <u>T.R. Smith</u> ON <u>July 12, 1983</u> T.D.B.V. <u>13</u> PAGE <u>446</u> T.S. # <u>44</u>	Lot is too small for building - 2,400 sq ft. Selling to adjoining Property owner.	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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WARD 18 BLOCK 15-K LOT 216
Hand money was paid 2-3-87

(I)

Parcel # 1 - 11.427 A., 487,747 Sq. Ft.

LOT Parcel # 2 - .459 A.,

20,000 Sq. Ft.

Noralco Corporation

\$14,000.00

LOCATION 1273 Carnahan Road

PLAN _____ LOT NO. _____

ACQUIRED FROM Andrew Donaldson McCarrell and Mary McBurney McCarrell 17/40 Int., Edward L. and Clara M. Heff - 13/40 Int., Mary H. Gilky, 5/40 Int., and Albert Pettit 5/40 Int.

ON June 4, 1956

T.D.B.V. 9 PAGE 192 T.S. # 354A

WARD 20 BLOCK 36-L LOT Pt. 81

Hand money was paid 2-27-87

(J)

LOT 25 X 100

Harold J. Bittner and Helen A.
Bittner, his wife

\$300.00

LOCATION 2920 Stafford Street

PLAN Sheridan Terrace Plan LOT NO. 624

ACQUIRED FROM James P. Washington

Lot is to small for building - 2,500 sq. ft.
Selling to adjoining owner.

ON June 5, 1950

T.D.B.V. 7 PAGE 417 T.S. # 1458

WARD 20 BLOCK 42-M LOT 293

Hand money was paid 2-23-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(K)		
A 3 Sty. Brk. Hse and 7 Sto. 1 sty tile gar. on a LOT <u>20.45</u> X <u>100</u>	Thomas Buchser	\$6,500.00

LOCATION 5015 Penn Avenue

PLAN Jos. S. Brown Plan LOT NO. Pt. 7-8

ACQUIRED FROM Spencer Ledbetter, Jr. and Hattie M. (W)

ON May 6, 1985

T.D.B.V. 14 PAGE 324 T.S. # 127

WARD 10 BLOCK 50-K LOT 335
Hand money was paid 3-9-87

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987

Approved April 16, 1987

Recorded April 16, 1987

No. 343. RESOLUTION providing for an Agreement or Agreements with the Lincoln Place Youth Athletic Association for professional services in connection with their summer Baseball Program for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with the Lincoln Place Youth Athletic Association for professional services in connection with their summer Baseball Program for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987.

Pittsburgh, PA. April 16, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 16, 1987.

No. 344. RESOLUTION providing for the issuance of a warrant in favor of the Special Olympics in the amount of \$384.40 for the sponsorship of ten Special Olympians for one year, chargeable to and payable from C.A. 1001-1, Miscellaneous Services, Supplies, Equipment, etc. of City Council, Index Code 100115.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Authorizing the Mayor and the City Controller to countersign a warrant in favor of the Special Olympics, 1350 New York Avenue, N.W., P.O. Box 37111, Washington, DC 20013-9803, in the amount of \$384.40 for the sponsorship of ten Special Olympians for one year, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc. of City Council, Index Code 100115.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 13, 1987.

Pittsburgh, PA. April 16, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 16, 1987.

No. 345. RESOLUTION providing for the issuance of a warrant in favor of General Roofing Company (D. Dale Hamilton, III, President) in the amount of \$12,427.00 in payment of Extra Work, being in addition to the original contract price of \$179,500.00 on Controller's Contract No. 28155, furnished for the benefit of the City in connection with the City-County Building Roof Rehabilitation; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Roofing Company (D. Dale Hamilton, III, President) in the amount of \$12,427.00 in payment of Extra Work, being in addition to the original contract price of \$179,500.00 on Controller's Contract No. 28155, furnished for the benefit of the City in connection with the City-County Building Roof Rehabilitation, charging the same to the City-County Building Roof Trust Fund, Index Code #250282.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 346. RESOLUTION providing for the issuance of a warrant in the amount of \$20,000.00 to Sharon Ann Miller and Donald Miller, c/o Evans, Ivory & Evans, P.C., 711 Frick Building, Pittsburgh, PA 15219 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of SHARON ANN MILLER AND DONALD MILLER, c/o Evans, Ivory & Evans, P.C., 711 Frick Building, Pittsburgh, PA 15219 in the sum of \$20,000.00 in full settlement of a lawsuit at No. GD83-09627 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on April 13, 1982 when a chain broke on a swing Sharon Ann Miller was using in Highland Park, Pittsburgh, PA, causing injury to Plaintiff, and charge the same to Code Account 46, Judgments, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 347. RESOLUTION providing for the issuance of a warrant in the amount of \$1,567.88 to Port Authority of Allegheny County, c/o Berkman Ruslander Pohl Lieber & Engel, 40th Floor, One Oxford Center, Pittsburgh, PA 15219-6498 in full settlement of a claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Port Authority of Allegheny County, c/o Berkman Ruslander Pohl Lieber & Engel, 40th Floor, One Oxford Center, Pittsburgh, PA 15219-6498 in the sum of \$1,567.88 in full settlement of a lawsuit at No. 01032-1985 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division arising from an accident on April 3, 1983 on Patton Street, Borough of Monroeville, PA when a City garbage truck, License No. MG-65926 struck a Port Authority Bus No. 2687, and charge the same to Code Account 46, Judgments, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 348. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of two thousand six hundred sixty-five dollars and fifty-one cents (\$2,665.51) to the Commonwealth of Pennsylvania representing final payment required for unclaimed funds for the year 1978 pursuant to the provisions of the Disposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of two thousand six hundred sixty five dollars and fifty one cents as follows:

Warrants
Outstanding General Fund
255158
\$2,264.05

Warrants
Outstanding Special Fund
255208
\$100.00

Warrants
Outstanding Special Trust Fund
251157
\$301.46

TOTAL \$2,665.51

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 349. RESOLUTION transferring \$3,100.00 from Code Account 1475-1, Index Code 147512, Premium Pay, Department of Public Safety, Bureau of Building Inspection to Code Account 1478, Index Code 147801, Equipment, Department of Public Safety, Bureau of Building Inspection.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$3,100.00 from Code Account 1475-1, Index Code 147512, Premium Pay, Department of Public Safety, Bureau of Building Inspection to Code Account 1478, Index Code 147801, Equipment, Department of Public Safety, Bureau of Building Inspection.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 350. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Construction in connection with the Replacement of Roofing Systems at Various City Facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for Construction in connection with the Replacement of Roofing Systems at Various City Facilities at a cost not to exceed \$500,000.00, chargeable to and payable from the following Code Accounts:

EC 87-48
4-13-95-0200-87
\$360,990.35
Index Code #352831

EC 85-59
4-13-95-0200-85
\$ 89,651.40
Index Code #352815

LB 84-11
4-13-95-0200-84
\$ 49,358.25
Index Code #352807

TOTAL \$500,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 351. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, entitled: "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by adding current year allocations to two (2) line items, and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT I

EXHIBIT I

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
Browns Hill Road Reconstruction by Allegheny County, City's Share 4-13-01-0117	\$200,000		\$200,000.00 EPA-84	
Grant Street, Phase II Grant Street Reconstruction from 4th to 6th Avenue	\$3,441,000		\$697,500.00 - EPA-85 \$2,092,500.00 - FH-85 \$510,000.00 - WSBF- 85 \$141,000.00 - Others - 85	

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Authorization Available as of 9/30/86</u>	<u>Prior Years New Project Authorization 1987</u>
\$663,341,795.00	\$52,393,206.00	\$415,242,889.00	\$12,089,000.00 NPA \$22,923,000.00 Others

ATTACHMENT 2

EXHIBIT I

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Years Authorization Available as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-53 Browns Hill Road Reconstruction by Allegheny County, City's Share 4-13-01-0117-87 Index Code No. 305839	\$600,000		\$200,000.00 EPA-84	\$400,000.00 NPA
EC 87-54 Grant Street, Phase II Grant Street Reconstruction from 4th to 6th Avenue Trust Fund Transfer 4-13-01-0137-87 Index Code No. 301044		\$5,041,000	\$697,500.00 - EPA-85 \$2,092,500.00 - FH-85 \$510,000.00 - WSBF- 85 \$141,000.00 - Others-85	\$1,600,0000

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Authorization Available as of 9/30/86</u>	<u>Prior Years New Project Authorization 1987</u>
\$665,341,795.00	\$52,393,206.00	\$415,242,889.00	\$14,089,000.00 NPA \$22,923,000.00 Others

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 352. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by amending the title of a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985, as amended, which presently reads as per Attachment 1, is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT I

EXHIBIT I

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Yr. Fds Available as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
EC 85-01				
Grant/Liberty, Phase 4				
4-13-01-0137-85				
Index Code				
No. 301028	\$6,997,000	\$22,500 EPA 83	\$255,500 EPA 83	
		\$ 67,500 FH	\$832,500 FH	
			\$ 97,000 Others	\$3,300,000 NPA

ATTACHMENT 2

EXHIBIT 1

EC 85-01
Grant/Liberty
Trust Fund Transfer
4-13-01-0137-85
Index Code

No. 301028	\$6,997,000	\$22,500 EPA 83	\$255,500 EPA 83
		\$ 67,500 FH	\$832,500 FH
			\$ 97,000 Others \$3,300,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 20, 1987

Approved April 22, 1987

Recorded April 22, 1987

No. 353. RESOLUTION, WHEREAS, thirty-seven million Americans become victims of crime each year in the United States; and

WHEREAS, the citizens of Pittsburgh who become victims of crime often suffer serious financial, physical, and emotional injury; and

WHEREAS, in Pittsburgh and elsewhere, both new and well established service programs for crime victims face a threat of having fewer resources as a result of federal deficit-reduction efforts; and

WHEREAS, National Victim Rights Week and Volunteer Recognition Week, April 26 - May 2, 1987, is an appropriate occasion to express the public's gratitude for the vital services these programs perform for victims of crime;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of April 26 - May 2, 1987 as "VICTIM RIGHTS WEEK" and "VOLUNTEER RECOGNITION WEEK" in the City of Pittsburgh and urges all citizens and institutions, public and private, to support the establishment and enforcement of victim's rights in Pittsburgh through participation in state and local activities commemorating those rights and to assist their local victim assistance programs in every appropriate way to continue and expand their mission to help victims of crime.

Presented by Sophie Masloff

Passed April 27, 1987

Approved April 27, 1987

Recorded April 27, 1987

No. 354. RESOLUTION, WHEREAS, the East Central Region of the B'nai B'rith Women will hold their Spring Conference in Pittsburgh from May 1 to May 3, 1987; and,

WHEREAS, the Conference is one of five regional assemblies being held in America this Spring and represents the oldest Jewish women's organization in the United States concerned with social, cultural, and political issues for the past 89 years; and,

WHEREAS, the Spring Conference will honor two past presidents of the International B'nai B'rith Women who are also Pittsburgh residents, Lillian Holstein and Dorothy Binstock; and,

WHEREAS, in addition to giving achievement awards to various local chapters, the conference includes interesting films, programs on tracing Jewish heritage, and a panel discussion on Jewish ethical concerns in organ transplant operations;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim May 1, 2, and 3 as "B'nai B'rith Women's Days" in the City of Pittsburgh and join in the spirit of the conference as it celebrates the traditions of this most vulnerable and valuable organization of Jewish women.

Presented by Sophie Masloff

Passed April 27, 1987

Approved April 27, 1987

Recorded April 27, 1987

No. 355. RESOLUTION, WHEREAS, in 1985, Mayor **Richard S. Caliguiri** and five Members of City Council **Stephen Grabowski, Sophie Masloff, Bill Robinson, Michelle Madoff** and **Jim O'Malley** created the Department of Public Safety to assure the citizens and visitors of the City of Pittsburgh the highest quality of public safety services and protection by integrating and coordinating public safety bureau efforts through a unified command; and

WHEREAS, the Department of Public Safety had the vision to develop and prepare a City-wide Disaster Plan; and

WHEREAS, the Department of Public Safety had the foresight to enhance the City's hazardous materials incident response capability through the establishment of an inter-bureau Hazardous Materials Team; and

WHEREAS, each day, trains and trucks transport hazardous materials through the City of Pittsburgh; and

WHEREAS, on April 11, 1987, 34 freight cars derailed in the Bloomfield area; and

WHEREAS, these cars carried hazardous, toxic, flammable and explosive materials, resulting in an evacuation of more than 16,000 residents and creating, for almost 30 hours, a situation which could have resulted in extensive property damage, illness, injury and the loss of thousands of lives; and

WHEREAS, under the leadership of **Glenn Cannon**, Director of the Department of Public Safety, a major

disaster was prevented, property was protected, less than 100 hundred people became sick or were injured and no lives were lost; and

WHEREAS, this disaster was prevented and the safety and protection of the citizens and visitors of the City of Pittsburgh was assured through the coordinated effort of **Robert Kennedy**, Chief of the Emergency Medical Services Bureau, Department of Public Safety, **John Leahy**, Chief of the Fire Bureau, Department of Public Safety, **William Moore**, Chief of the Police Bureau, Department of Public Safety, **Louis DiNardo**, Chief of the Administration Bureau, Department of Public Safety, **Robert Full**, Assistant Chief of the Department of Public Safety's Hazardous Materials Team, and the men and women under their command; and

WHEREAS, numerous agencies and individuals made significant contributions to the success of this effort, including—but not limited to, **Joe Berwanger**, Vice President and General Manager KDKA-TV 2-Eyewitness News, **Adam Lynch**, Channel 4 Action News, **Steve Sabto**, Executive Producer, WPXI-Channel 11 News, **Jim Kiesal** and **Jeff Cannon** of the Convention Center, the Civic Arena, Superintendent **Bob Kroner** of Allegheny County Emergency Management, the Red Cross, the Salvation Army, the Vista International, William Penn and Hilton Hotels, Wendy's, McDonald's, Burger King, Domino's Pizza, Dunkin Donuts, Giant Eagle, **Kathleen Maher** and **Belinda Derr** of Wetterau Incorporated (Foodland Producers), Thrift Drug, the Mt. Lebanon, Bauerstown, Rosedale/Penn Hills and Cherry City Fire Departments, **Drs. Paul Paris**, **Bob Lasak**, **Don Yealy**, **Chris White** and **Mike Plewba** of the Center for Emergency Medicine, St. Francis, West Penn and Children's Hospitals, **STAT/Angel 2**, **Daniel**

Fitzhenry and **Rob Skertich** of Allegheny County Emergency Medical Services Incorporated, **Raymond Carlin** of Medical Rescue Team South, **Richard Fuller** of Mercy Hospital, **Douglas Cole** and **Robert Wratcher** of the Monroeville #4 Fire Department, **J.R. Henry** of Ross/West View EMS, **William Plunkett** of Baldwin EMS, **Eric Poach** of the Forbes Health System, the Allegheny County Health Department and its Air Quality Division, **Tony Orlando**, **James Shack** and **Donald Bialosky** of the Pennsylvania Department of Environmental Resources, the United States Environmental Protection Agency, the United States Coast Guard Atlantic Strike Team, **Eric Rudolph** and **Robert Kettenheim** of the Federal Railroad Administration, **Tim Mannas** of the Hazardous Materials Bureau of the Association of American Railroads, Port Authority Transit, PAT Access Vans, the Latrobe Barricks of the Pennsylvania State Police, the Allegheny County Sheriff's Department, the County Police, the National Guard, O.H. Materials, **Jim Champion** of Monsanto Corporation, the Pittsburgh Public Schools, Allegheny County Commissioners **Thomas Forester**, **Pete Flaherty** and **Barbara Hafer**, Pittsburgh Flight Service of the Federal Aviation Administration, **Albert Krebs** and **James Atkins** of Equitable Gas, the Allegheny County Maintenance Department, the City of Pittsburgh Departments of Public Works, City Planning and General Services, Bishop **Anthony Bevalacqua** and Reverend Father **Ron Lengwyn** of the Pittsburgh Catholic Diocese, Reverend Father **Leo Vanyo** of St. Paul's Cathedral, Reverend Father **Joseph Kourtz** of St. Raphael's Church and many, many others.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of City Council of the City of Pittsburgh recognize and commend the professionalism, expertise, dedication

and courage of the leadership of the Department of Public Safety and the men and women under their command, and also gratefully acknowledge and give special thanks for the assistance and cooperation provided by all of those agencies and individuals who assisted the City with the Bloomfield train derailment hazardous materials incident and thereby contributed to ensuring the safety and well-being of the public and preventing a catastrophic disaster.

Presented by Jim O'Malley

Passed April 27, 1987

Recorded April 27, 1987

No. 356. RESOLUTION, WHEREAS, on April 29, 1987 the East Liberty Quarter Chamber of Commerce will dedicate Gene Kelly Square to honor Gene Kelly, a native Pittsburgher; and

WHEREAS, this honor is in recognition of Gene Kelly's world renowned achievement in music, movies and dance. These achievements have brought national recognition to the City of Pittsburgh as Gene's home town; and

WHEREAS, Gene Kelly comes from a distinguished Pittsburgh family, the Kellys - mother Harriet, father James Patrick Joseph, sisters Harriet Joan, & Louise Kelly Bailey, brothers James P. & Fred, and married to a Pittsburgh native the late Jeanne Coyne. Gene & Jeanne have two children, Timothy and Bridget; and

WHEREAS, in revitalizing the area of East Liberty, the East Liberty Quarter Chamber of Commerce has noted Gene Kelly's beginnings in that area and Gene has graciously given his consent to dedicate Gene Kelly Square in his honor;

and

WHEREAS, Gene Kelly's great talent has enriched and brought joy to the lives of many with the greatest favorite "Singing in the Rain". Gene Kelly won numerous accolades for the production.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor, and the Members of the Council of the City of Pittsburgh, join with the citizens of Pittsburgh and the East Liberty Quarter Chamber of Commerce in extending commendation and gratitude to Gene Kelly for his devotion to the City; and

BE IT FURTHER RESOLVED, that the Mayor and Members of Council proclaim April 27, 1987 to May 3, 1987 as "**Singing in the Rain Week**" in the City of Pittsburgh with April 29, 1987 as **Gene Kelly Day**.

Presented by Richard E. Givens

Passed April 27, 1987

Approved April 27, 1987

Recorded April 27, 1987

No. 357. RESOLUTION, WHEREAS, REBOS (Sober spelled backwards) is a home for the homeless, recovering alcoholic men located at 5424 Second Avenue in Glennwood; and

WHEREAS, REBOS which becomes a home for these men until they are again productive citizens has been praised because 80% of their clients stay sober; and

WHEREAS, Mr. Michael Edward O'Brien is retiring from REBOS with 26 years of service as Manager and Mr. John J. Haffey is retiring with 22 years of service as Assistant Manager; and

WHEREAS, Mr. O'Brien and Mr. Haffey have sponsored, given financial and emotional support and counseled 2,500 clients during their years of around-the-clock efforts; and

WHEREAS, Mr. O'Brien and Mr. Haffey have made productive citizens of most of these men through their untiring devotion to those who have lost everything and were despairing and hopeless, without jobs, family and money; and

WHEREAS, Mr. O'Brien and Mr. Haffey by giving their time and energy have provided hope and renewed faith in life through their counseling and have restored the ability to face life head-on without the use of alcohol;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh recognize the outstanding job Mr. O'Brien and Mr. Haffey have accomplished in providing a home for these recovering alcoholics, thereby helping their families and the community at large; and

BE IT FURTHER RESOLVED that although they will be sorely missed, the Council wishes them the happiest of all possible retirements.

Presented by Michelle Madoff

Passed April 27, 1987

Approved April 27, 1987

Recorded April 27, 1987

No. 358. RESOLUTION, WHEREAS, rules proposed by the U.S. Internal Revenue Service on November 5, 1986 (Lobbying by Public Charities) would greatly restrict communications between legislators and nonprofit public charities;

WHEREAS, participation by public charities in the legislative process provides a benefit for the nation, the State of Pennsylvania, and the City of Pittsburgh; and is recognized as a Right (Section 1307 of P.L. 94-445; the Tax Reform Act of 1976);

WHEREAS, the proposed IRS rules go beyond the intent of the Lobbying by Public Charities Act of 1976;

WHEREAS, the proposed IRS rules redefine as lobbying many traditional activities undertaken by public charities, thereby penalizing them with the new taxes;

WHEREAS, the proposed IRS rules could reclassify as lobbying public policy research and debate that may pertain to or lead to future legislation;

WHEREAS, the proposed IRS rules put unreasonable burdens on private foundations and other donors so as to restrict their own activities and discourage their support for public policy research and advocacy; and

WHEREAS, portions of the proposed IRS rules are retroactive to January 1, 1977;

NOW THEREFORE,

BE IT RESOLVED, that the U.S. Internal Revenue Service should withdraw its proposed rules, Lobbying by Public Charities; and

That the U.S. Department of the Treasury should consult with public

officials and charities to help the IRS develop fair and reasonable regulations that are consistent with the law.

Presented by Michelle Madoff

Passed April 27, 1987

Recorded April 27, 1987

No. 359. RESOLUTION, WHEREAS, the Holy Trinity Serbian Orthodox Church Choir of Pittsburgh, a member of the Serbian Singing Federation of America and Canada, and one of its best choral societies, will be holding its 25th Silver Anniversary Spring Concert Weekend on Saturday and Sunday, May 2 - 3, 1987; and

WHEREAS, they will have as their special honored guest, the S.S.S. St. Nicholas Serbian Orthodox Choir of Hamilton, Ontario, Canada; and

WHEREAS, they will also be privileged to have as local guest choirs, the S.S.S. Petar Krstich of Steubenville, Ohio, and S.S.S. St. Nicholas Serbian Orthodox Choir, Monroeville, PA and the Holy Trinity Folklore Group.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the City Council of Pittsburgh do hereby:

1. Congratulate the Holy Trinity Serbian Orthodox Church Choir on their forthcoming 25th Silver Anniversary Spring Concert Weekend; and

2. Welcome the S.S.S. Petar Krstich and S.S.S. St. Nicholas Serbian Orthodox choir and the Holy Trinity Folklore Group, especially the special honored guest choir S.S.S. St. Nicholas Serbian Orthodox Choir of Hamilton, Ontario, Canada to our City; and

3. Extend our sincere and best wishes for a most successful and memorable concert weekend for all concerned - in Pittsburgh.

Presented by Stephen S. Grabowski and Ben Woods

Passed May 4, 1987

Approved May 4, 1987

Recorded May 4, 1987

No. 360. RESOLUTION, WHEREAS, the Kujawiaki, the Polish folk ensemble of Alliance College, will give their final performance on Sunday, May 3, 1987, at the Soldiers and Sailors Memorial Hall, followed by a Farewell Dinner-Dance; and

WHEREAS, for the past seventy-five years, Alliance College in Cambridge Springs, Pennsylvania, has promoted Polish language, culture, and traditions through its outstanding academic programs and, more recently, with the world famous dancers, singers, and, musicians of the Kujawiaki; and

WHEREAS, the Kujawiaki has performed in over 250 American and European cities, presenting the rich folklore of Poland in a vibrant array of colors and costumes which authentically recreate the rich folk cultures of over fifteen regions in Poland; and,

WHEREAS, true to the founding purposes of Alliance College in 1912, the Kujawiaki dancers and singers keep the spirit of Poland alive for the thousands of people who have enjoyed the whirling energy and gymnastic grace which characterize the Kujawiaki performances;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby welcomes the Kujawiaki to Pittsburgh in their final performance on Sunday, May 3, 1987, at Soldiers and Sailors Memorial Hall and joins with the many people celebrating Polish traditions, culture, and heritage through the songs and dances of world-famous Kujawiaki.

Presented by Stephen S. Grabowski and Ben Woods

Passed May 4, 1987

Approved May 4, 1987

Recorded May 4, 1987

No. 361. RESOLUTION, WHEREAS, Neurofibromatosis, also known as NF, is a genetic disorder of the central nervous system occurring in 1 out of every 3,000 births, and affecting approximately 100,000 Americans of both sexes and all ethnic and racial groups; and,

WHEREAS, although NF is one of the most common hereditary diseases, very little is known about this disorder and no cure has been discovered for the tumors, enlargements, and bone deformities symptomatic of neurofibromatosis; and

WHEREAS, although neurofibromatosis are inherited, with each child of an affected parent having a

50 percent chance of developing the disorder and passing it on to succeeding generations; and

WHEREAS, in most cases, the symptoms are mild and patients can live normal lives, severe forms can be devastating and debilitating as portrayed in the Broadway play and movie, the "Elephant Man;"

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares the month of May as NEUROFIBROMATOSIS MONTH in the City of Pittsburgh in an effort to increase public awareness and urges all citizens to support scientific research on the cause, prevention, and treatment of this disease.

Presented by Ben Woods

Passed May 4, 1987

Recorded May 4, 1987

No. 362. RESOLUTION, WHEREAS, the month of May is an ideal time to honor Pittsburgh's senior citizens because with the Spring season comes the celebration of brighter days and the promise of a full life; and,

WHEREAS, the theme of this month-long tribute is "In Praise of Aging" in recognition of senior adults as a vital part of the Pittsburgh community; and,

WHEREAS, Citiparks' senior centers facilitate the social, emotional and physical well-being of older adults and promote the older person's confidence in his or her ability to lead an independent life; and,

WHEREAS, "In Praise of Aging" aims at sensitizing seniors to their own capabilities and celebrating the richness of growing older;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares the month of May as "Older Americans Month" in the City of Pittsburgh to heighten community awareness of elderly citizens and their activities; and,

BE IT FURTHER RESOLVED, that the week of May 10 through May 16, 1987 be recognized as "Senior Center Week" in conjunction with the programs conducted by Citiparks.

Presented by Sophie Masloff

Passed May 4, 1987

Approved May 4, 1987

Recorded May 4, 1987

No. 363. RESOLUTION providing for the issuance of a warrant in the amount of \$7,500.00 to Thomas A. Dailey, administrator of the estate of Kevin P. Dailey, and Thomas A. Dailey, and individual, and Theresa Mae Dailey, an individual, c/o Evans, Ivory, Moses, Hollander & MacVay, P.C. in full settlement of a claim for personal injuries resulting in decedent's death, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Dailey,

Administrator of the Estate of Kevin P. Dailey and Thomas A. Dailey, an individual, and Theresa Mae Dailey, an individual, c/o Evans, Ivory, Moses Hollander & MacVay, P.C., 1311 Frick Building, Pittsburgh, PA 15219 in the sum of \$7,500.00 in full settlement of a lawsuit at No. GD83-16548 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division arising from an automobile accident that occurred on October 9, 1982, when plaintiff's decedent skidded on fuel spillage on Perrysville Avenue in the City of Pittsburgh, causing him to strike a tree, causing personal injuries to him which resulted in his death, and charge the same to Code Account 46, Judgements, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 364. RESOLUTION transferring the sum of \$3,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,000.00 within Code Accounts of the Department of Law as follows:

FROM:

Code Account 1082,
Misc. Services, Supplies, Equipment, Etc.
(108209)
\$3,000.00

TO:

Code Account 1074-1,
Premium Pay
(107417)
\$3,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 365. RESOLUTION amending Resolution No. 247 approved March 27, 1986 and effective April 2, 1986 entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's 11-A Job Training Partnership Act Program and providing for the payment of costs thereof" by increasing the amount available for subcontractor agreements by \$1,018,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education basic skills training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as cost associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said agreement or agreements shall be form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed two million two hundred and eighty-five thousand (\$2,285,000.00) dollars, chargeable to and payable from various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364" is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various

services including, but limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, as follow-up services and program evaluations to qualified disadvantaged older workers, adults and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement and administer the Job Training Partnership Act. Said agreement or agreements shall be form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed three million three hundred and three thousand (\$3,303,000.00) dollars, chargeable to and payable from various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 366. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County for the transfer of ownership of certain steel trolley poles located within the Central Business District which will be used exclusively for street lighting and/or traffic signals to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in the form approved by the City Solicitor with the Port Authority of Allegheny County for the transfer of ownership of certain steel trolley poles located within the Central Business District which will be used exclusively for street lighting and/or traffic signals to the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 367. RESOLUTION authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with The CARNEGIE to assign the City's rights, interests and obligations to a contract with the Commonwealth of Pennsylvania, including the receipt of funds granted to the City by the

Commonwealth, for the construction of the new Buhl Science Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements with The CARNEGIE, in a form approved by the City Solicitor, for the assignment of the City's rights, interests and obligations to a contract the City has entered into with the Commonwealth, including the receipt of funds granted by the Commonwealth to the City by The CARNEGIE for the construction of the new Buhl Science Center.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 368. RESOLUTION amending Resolution #153, effective March 4, 1987, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for Handicapped Modifications to the Homewood Senior Citizens' Center; and providing for the payment of the cost thereof," by increasing the total project allocation by \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #153, effective March 4, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, for the Handicapped Modifications to the Homewood Senior Citizens' Center, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 86-66, 4-13-74-1748-86, Index Code #323188."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts or use existing contracts, for the Handicapped Modifications to the Homewood Citizens' Center at a cost not to exceed \$35,000.00, chargeable to and payable from Code Account EC 86-66, 4-13-74-1748-86, Index Code #323188."

SECTION 2. In all other respects, Resolution #153, effective March 4, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 369. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for the furnishing and installation of new lighting in the City's Automotive Facility #1, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to use existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed Five hundred fifty thousand (\$550,000.00) Dollars chargeable to and payable from Code Account PW 87-02, 4-01-01-0010-87, Concrete Slab Replacement Program, Index Code 305789.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 370. RESOLUTION granting unto Anthony Eberz, 3400 Rueben Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a driveway on a portion of the Right-of-Way of Stokes Way in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Anthony Eberz, 3400 Rueben Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a driveway on a portion of the Right-of-Way of Stokes Way in the 27th Ward of the City of Pittsburgh.

The driveway to be constructed by virtue of this Resolution shall be located as follows:

The area to be paved will be 19' x 25' and will be concrete

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-160 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 3. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street

damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Anthony Eberz, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 5. The Anthony Eberz,, his successors and assigns, shall be responsible for and shall assume all liability, either of said Anthony Eberz, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Anthony Eberz, for himself his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Anthony Eberz, his successors or

assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Anthony Eberz.

SECTION 7. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 371. RESOLUTION granting unto Kaufmann's Department Store, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a veneer facing and cornice over a portion of the sidewalk of Fifth Avenue in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Kaufmann's Department Store, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a veneer facing and cornice over a portion of the sidewalk of Fifth Avenue in the Second Ward of the City of Pittsburgh.

The veneer and cornice to be constructed by virtue of this Resolution shall be located as follows:

The new veneer will extend from the face of the building, a distance of 8" into the Right-of-Way of Fifth Avenue. It will begin at the second

floor level and extend to the roof.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-161 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Kaufmann's Department Store, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Kaufmann's Department Store, its successors and assigns, shall be responsible for and shall assume all liability, either of said Kaufmann's Department Store or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Kaufmann's Department Store for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Kaufmann's Department Store shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Kaufmann's Department Store their successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate to be executed by the said Kaufmann's Department Store.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 372. RESOLUTION amending the Encroachment description of Resolution No. 533, Approved June 19, 1986, Effective Date June 24, 1986, entitled: Granting a sidewalk Encroachment on a portion of the sidewalk at 2117 East Carson Street in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Encroachment description of Resolution No. 533, Approved June 19, 1986, Effective Date June 24, 1986 which presently reads as follows:

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at their Southwestern property line, thence in the Northwestern direction along their building for 174.25 Feet ± to a point, thence Northeast a distance of Four Feet to a point, the place of the beginning.

is hereby amended to read as follows:

There will be four (4) benches placed, two (2) on either side of the entrance; two (2) planters, one (1) on either side of the entrance, and a canopy over the front entrance which will be anchored to the building and will set back from face of curb two feet, and will be Seven Feet over the sidewalk.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 373. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specific below, is to forfeited. The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement or Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFIETED</u>
(A)		
Resolution No. <u>964 E</u>		
Approved <u>Nov. 7, 1983</u>	250.00	\$100.00
Lot <u>21.83</u> X <u>103</u>		
Location <u>2150 Hemans Street</u>		
Purchaser <u>Barbara J. Chisolm</u>		
WARD <u>5</u> BLOCK <u>10-P</u> LOT <u>160</u>		
(B)		
Resolution No. <u>927 C</u>		
Approved <u>Oct. 29, 1984</u>	\$1,000.00	\$100.00
A 2 Sty. Fra. Hse on a -		
Lot <u>15.05</u> X <u>50</u>		
Location <u>2715 Webster Avenue</u>		
Purchaser <u>Jimmy Thacker</u>		
WARD <u>5</u> BLOCK <u>10-D</u> LOT <u>166 C</u>		
(C)		
Resolution No. <u>202 B</u>		
Approved <u>March 19, 1986</u>	\$5,000.00	\$500.00

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFIETED</u>
2 - 2 1/2 Sty. Brk. Stucco Apts.		
Lot <u>50 x 202 X 63</u>		
Location <u>1022-1024 Lincoln Avenue</u>		
Purchaser <u>Thomas L. Posey</u>		
WARD <u>12</u> BLOCK <u>124-S</u> LOT <u>337</u>		
(D)		
Resolution No. <u>384 F</u>		
Approved <u>May. 8, 1986</u>	\$1,200.00	\$120.00
A 2 Sty. Brk./Fra. Sto. Bldg. & Gar.		
Lot <u>25 X 100</u>		
Location <u>6419 Shetland</u>		
Purchaser <u>Stephen R. Cafaro</u>		
WARD <u>12</u> BLOCK <u>124-P</u> LOT <u>133</u>		
(E)		
Resolution No. <u>1206 F</u>		
Approved <u>Dec. 31, 1983</u>	\$500.00	\$100.00
Lot <u>25 X 120</u>		
Location <u>7353 Frankstown Avenue</u>		
Purchaser <u>Wilma Riley</u>		
WARD <u>13</u> BLOCK <u>174 K</u> LOT <u>133</u>		
(F)		
Resolution No. <u>676 E</u>		
Approved <u>July 23, 1985</u>	\$3,000.00	\$300.00
7 Lots total <u>21,088 Sq. Ft.</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFIETED</u>
<u>Location 573 thru 593 Rosedale Street</u>		
<u>Purchaser Miracle Fellowship Tabernacle</u>		
<u>WARD 13 BLOCK 175-D LOT 78,79,80,81,83,85,87</u>		
(G)		
<u>Resolution No. 701 D</u>		
<u>Approved July 29, 1980</u>	\$900.00	\$100.00
<u>Lot 44 X 120</u>		
<u>Location 515 Saline Street (Forward Ave.)</u>		
<u>Purchaser Francis J. & Margaret Marhefka (W)</u>		
<u>WARD 14 BLOCK 54-K LOT 290</u>		
(H)		
<u>Resolution No. 697 H</u>		
<u>Approved Aug. 25, 1983</u>	\$2,000.00	\$200.00
<u>A 2 1/2 Sty. Brk. hse. on a -</u>		
<u>Lot 17.99 X 100 x 17.79</u>		
<u>Location 1028 Morrison Avenue</u>		
<u>Purchaser Deborah Valensky (by Assignment)</u>		
<u>WARD 21 BLOCK 22-C LOT 103</u>		
(I)		
<u>Resolution No. 901 J</u>		
<u>Approved Oct. 18, 1984</u>	\$500.00	\$100.00
<u>Lot 20 X 80</u>		
<u>Location 61 Melrose Street</u>		
<u>Purchaser Howard L. Jackson</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
<u>WARD 25 BLOCK 45-S LOT 161</u>		
(J)		
Resolution No. <u>1019 F</u>		
Approved Oct. 30, 1983	\$1,600.00	\$160.00
A 2 1/2 Sty. Fra. hse ona -		
Lot <u>25 X 135.12</u>		
Location <u>6924 Kelly Street</u>		
Purchaser <u>Firdausi Bey</u>		
<u>WARD 12 BLOCK 125 M LOT 225</u>		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 374. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>22</u> X <u>100</u>	Lewis Walker & Harriett Walker, his wife	\$300.00
LOCATION <u>720 Adelaide Street</u>		
PLAN <u>W.A. Herron Plan</u> LOT NO. <u>34</u>		
ACQUIRED FROM <u>Irene Reynolds & Vernon M. Reynolds (Apt. 201)</u>		
ON <u>October 7, 1985</u>	Small lot -2,200 Sq. Ft. Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>375</u> T.S. # <u>212</u>		
WARD <u>5</u> BLOCK <u>26-P</u> LOT <u>156</u>		
Hand money was paid March 19, 1987		
(B)		
A 3 Sty. brk. hse on a -		
LOT <u>16.25</u> X <u>60.25</u>	Willie L. Glass & Evelyn L. Glass, his wife	\$1,500.00
LOCATION <u>3032 Penn Avenue</u>		
PLAN <u>Springfield Farm Plan</u> LOT NO. <u>Pt. 12</u>		
ACQUIRED FROM <u>Irwin Bridges-Herbert Harley & Ethel W. Harley & Lewis Davis-Herbert-Harley</u>		
ON <u>October 18, 1982</u>	Building is vacant, boarded & needs extensive repairs.	
T.D.B.V. <u>14</u> PAGE <u>30</u> T.S. # <u>270</u>		
WARD <u>6</u> BLOCK <u>25-G</u> LOT <u>188A</u>		
Hand money was paid March 17, 1987		
(C)		
A 2 Sty. Inselbrick hse on a -		
LOT <u>20</u> X <u>avg. 102</u>	Nancy A. Noszka & Neil Pasquarelli	\$1,000.00
LOCATION <u>4518 Wirtz Way, Rr. Lorigan Street</u>		
PLAN _____ LOT NO. _____		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Josephine Bartunek</u>		
ON <u>December 5, 1983</u>	Structure will require a great deal of repairs. Selling to get it back on the tax rolls.	
T.D.B.V. <u>14</u> PAGE <u>192</u> T.S. # <u>250</u>		
WARD <u>8</u> BLOCK <u>26-H</u> LOT <u>366</u> Hand money was paid March 20, 1987		
(D)		
A 2 1/2 Sty. fra. hse. on a -		
LOT <u>27</u> X <u>100.25</u>	Betty J. Holmes	\$1,500.00
LOCATION <u>243 Carver Street bet. Paulson & Lowell</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Milus & Mary Lawrence (W)</u>		
ON <u>October 7, 1985</u>	Building will need a complete rehab.	
T.D.B.V. <u>14</u> PAGE <u>396</u> T.S. # <u>551</u>		
WARD <u>12</u> BLOCK <u>125-B</u> LOT <u>137</u> Hand money was paid March 27, 1987		
(E)		
A 2 Sty. Fra. hse. & 1 Sty. Gar.		
LOT <u>22.92</u> X <u>150</u>	Richard L. Sumlin	\$2,000.00
LOCATION <u>1029 Blackadore Avenue</u>		
PLAN <u>Mellon Bk. of Commerce Rev. Plan</u> LOT NO. <u>Pt. 506</u>		
ACQUIRED FROM <u>Maryland D. & Bertha M. Cain (W)</u>		
ON <u>October 7, 1985</u>	House is vacant, vandalized - will need a complete rehab. Selling to adjoining owners.	
T.D.B.V. <u>14</u> PAGE <u>404</u> T.S. # <u>722</u>		
WARD <u>13</u> BLOCK <u>174-M</u> LOT <u>57</u> Hand money was paid March 20, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>50</u> X <u>120</u>	Wemo Club, c/o Samuel Spearman	\$1,500.00
LOCATION <u>7331 Frankstown Avenue, bet. Sterrett & Collier</u>		
PLAN <u>Homewood Driving Pk. Plan</u> LOT NO. <u>63-64</u>		
ACQUIRED FROM <u>Richard L. Fitts</u>		
ON <u>June 4, 1962 adjourned to June 26, 1962</u>		
Large, buildable lot - Selling to owners of adjoining business.		
T.D.B.V. <u>5</u> PAGE <u>430</u> T.S. # <u>498</u>		
WARD <u>13</u> BLOCK <u>174-K</u> LOT <u>127</u> hand money was paid March 19, 1987		
(G)		
LOT <u>48</u> X <u>120</u>	Paul Suter	\$750.00
LOCATION <u>80 Angle Street, bet. Balfour & Corfu Sts.</u>		
PLAN <u>Robert Robb Plan</u> LOT NO. <u>81-82</u>		
ACQUIRED FROM <u>Elizabeth Seiseck</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>457</u> T.S. # <u>1347</u>		
WARD <u>20</u> BLOCK <u>7-N</u> LOT <u>186</u> Hand money was paid March 30, 1987		
(H)		
LOT <u>66.3</u> X <u>47</u>	Joseph M. Welker & Donna J. Welker his wife	\$500.00
LOCATION <u>39 Rostock Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>North Superior Development</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>476</u> T.S. # <u>1547</u>		
WARD <u>24</u> BLOCK <u>24-A</u> LOT <u>17</u>		
Hand money was paid March 19, 1987		
(I)		
LOT <u>20</u> X <u>50</u>	James Brown, Jr.	\$300.00
LOCATION <u>119 Jerffeson Street</u>		
PLAN <u>Geo. Ledlie Plan</u> LOT NO. <u>Pt. 84</u>		
ACQUIRED FROM <u>Clarence & Addie Belle Sutton (W)</u>		
ON <u>April 2, 1984</u>	Very small lot - only 1,000 Sq. Ft. Much too small for building.	
T.D.B.V. <u>14</u> PAGE <u>260</u> T.S. # <u>299</u>		
WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>171</u>		
Hand money was paid Feb. 13, 1987		
(J)		
LOT <u>50</u> X <u>280</u>	John J. Pershun & Delores B. Pershun	\$300.00
LOCATION <u>1790 O'Hern Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Estate of John H. Hespenheide, Deceased, Harriet M. Hespenheide, J. Thomas Hoffman</u>		
ON <u>June 1, 1981</u>	Lot has up-hill slope -Will need a good deal of site preparation	
T.D.B.V. <u>13</u> PAGE <u>414</u> T.S. # <u>513</u>		
WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>46</u>		
Hand money was paid March 17, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(K)

LOT <u>25</u> X <u>110</u>	Dennis C. Petticord & Kimberly A. Molinaro	\$600.00
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LOCATION 109 Grasmere Street (Grassmere)

PLAN Crafton Park Plan LOT NO. 185

ACQUIRED FROM Edward P. Keary

ON June 5, 1944 2 small lots -steep downhill slope. Minimal frontage limiting utility of property. Will need variance & site preparation.

T.D.B.V. 2 PAGE 109 T.S. # 639

WARD 28 BLOCK 39-E LOT 14
Hand money was paid March 20, 1987

(K) Continued

2 LOTS 43.49 X 110. x 156.14 x 157.45

LOCATION 107 Grasmere Street (Grassmere)

PLAN Crafton Park LOT NO. 186-187

ACQUIRED FROM Willard Singer

ON June 5, 1944

T.D.B.V. 2 PAGE 221 T.S. # 980

WARD 28 BLOCK 39-E LOT 16

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 27, 1987

Approved April 30, 1987

Recorded April 30, 1987

No. 375. RESOLUTION, WHEREAS, on Monday, May 4, 1987, the Pittsburgh Symphony Orchestra will return home with national acclaim from their 1987 tour to the Far East; and

WHEREAS, the 1987 tour included four concerts in Tokyo, two concerts at the prestigious Osaka International Festival, one concert each in Nagoya and Yokohama, Japan; three concerts in Hong Kong, and two concerts in Beijing, the Capital City of the People's Republic of China; and

WHEREAS, the Pittsburgh Symphony Orchestra is the first American orchestra to visit the People's Republic of China in over a decade, and

WHEREAS, Lorin Maazel, the Pittsburgh Symphony continues a tradition of excellence which was born with the Orchestra ninety years ago.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join with the residents of the City of Pittsburgh in welcoming home the Pittsburgh Symphony Orchestra and offer our ovation to Lorin Maazel and the entire Orchestra for their outstanding cultural contribution, thus adding to the dignity and pride of our City.

Presented by Richard E. Givens

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 376. RESOLUTION, WHEREAS, on Saturday, the 2nd of May the 911 Tactical Airlift Group will dedicate the new C-130H Aircraft the "City of Pittsburgh", the first of eight new such aircrafts; and

WHEREAS, the dedication ceremony will take place at the Greater Pittsburgh International Airport headquarters; and

WHEREAS, the 911 Tactical Airlift Group has been part of the Pittsburgh community since 1945, and today it includes eleven hundred women and men serving our City with distinction and pride; and

WHEREAS, since 1980 the 911 Tactical Airlift Group has logged more than 18,000 flight hours and has performed these flights without a major safety mishap and today celebrates 24 years of flight safety; and

WHEREAS, with the new C-130H Aircraft this tradition will be carried on with honor under the direction of Colonel Samuel G. Woodrow, Commander of this prestigious unit;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh join with Congressmen John Murtha, William J. Coyne, Doug Walgren and Austin J. Murphy, General McAadoo of the 14th Air Force, General Walker of the 439th Air Force, and Executive Vice President of the Lockheed Corporation, Mr. Bard Allison, in this dedication and accept with pride the honor so graciously bestowed upon the City of Pittsburgh today.

Presented by Richard E. Givens

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 377. RESOLUTION, WHEREAS, the recent railroad accident beneath the Bloomfield Bridge occurred on the same rail lines on which the Three Mile Island radioactive fuel fragments and debris are shipped; and

WHEREAS, recently the train carrying the Three Mile Island nuclear waste was involved in an accident with a motor vehicle in St. Louis when that vehicle went around a guard barrier and attempted to race across the tracks before the train passed; and

WHEREAS, the dangers and grave risks inherent with the shipment of radioactive material through major metropolitan areas are so significant that they should be avoided without qualification; and

WHEREAS, the Federal Government is required by the National Environmental Policy Act (42 U.S.C.S. 4321, et. seq.) to perform an Environmental Impact Study and to issue an Environmental Impact Statement whenever there is any federal action "significantly affecting the quality of the human environment"; and

WHEREAS, this statement is required to include any possible alternatives to the proposed action 42 U.S.C.S. 4332(C) (iii) ; and

WHEREAS, the Federal Government never completed such a study, examined any possible alternatives or issued such a statement relative to the transportation of the radioactive material by railcar from Three Mile

Island.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby respectfully request that the Solicitor for the City of Pittsburgh file suit against the United States Government under the National Environmental Policy Act and to seek an injunction to prevent the shipment of radioactive fuel fragments and debris from Three Mile Island until such time as the Federal Government has completed an Environmental Impact Study and issued an Environmental Impact Statement.

Presented by Mark Pollock

Passed May 11, 1987

Recorded May 11, 1987

No. 378. RESOLUTION, WHEREAS, over the past three years, under the direction of Donald L. Gibbon, a Pittsburgh industrial photographer for the Calgon Corporation and a seeker of international peace, a group of local photographers have compiled an exhibition of pictures portraying the people and life of Pittsburgh as part of the President's United States-Soviet Exchange Initiative; and,

WHEREAS, in a unique cultural gesture, these 60 photographs of Pittsburgh will be exhibited in May in the Ukrainian City of Donetsk, a steel and coal center, while a collection of 60 photographs of Donetsk taken by Soviet photographers will be on exhibit in Pittsburgh in October at the PPG Wintergarden; and,

WHEREAS, the Pittsburgh-Donetsk Exchange Project has generated local, national and international attention as

well as broad-based support from the Pittsburgh Foundation, the Pittsburgh Bridge and Iron Works Charitable Trust, Westinghouse Electric Corporation, Calgon Corporation, the Ukrainian Society for Friendship and Cultural Relations with Foreign Countries, and hundreds of interested individuals; and,

WHEREAS, on May 17, 1987, Gregory and Cathy Zaretsky of Pittsburgh will leave with this photographic exhibit for Donetsk, with the hopes of enhancing understanding between our peoples toward the cause of world peace;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby extend our highest hopes for the fostering of goodwill and understanding between the people of our nations as a result of the photographic collections being exchanged with the City of Donetsk; and,

BE IT FURTHER RESOLVED, that on behalf of the citizens of Pittsburgh, the Mayor and Council thank Donald Gibbon, Gregory and Cathy Zaretsky, and all those responsible for the Pittsburgh-Donetsk Exchange Project for their dedication and efforts toward world peace.

Presented by Mark Pollock

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 379. RESOLUTION, WHEREAS, Reverend Miroslaus Wojcicki has faithfully served the people of the Pittsburgh Catholic Diocese for most of

the past twenty-five years, following his arrival in the United States from Poland in 1970; and,

WHEREAS, born on January 17, 1938 in Jablonka-Koscielna in 1951, in northeast Poland, Reverend Wajcicki attended high school in Warsaw, and then went on to St. Michael's Seminary in Lomza, receiving his ordination to the priesthood on June 3, 1962; and,

WHEREAS, after serving as assistant pastor at two churches in Poland, he came to the United States in 1970, eventually becoming the assistant at two Southside parishes, St. Josaphat's and St. Adalbert's, before serving as assistant at Holy Family Church in Lawrenceville, and then, in 1980, being appointed pastor of Guardian Angels Parish in Pittsburgh's West End, where he currently serves; and,

WHEREAS, during his years of service, Father Wojcicki has also served as chaplain of the Central Council of Polish Organizations, chaplain of the Polish Army Veterans, and a teacher of Polish on the parish, high school, and university levels;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby extend our heartfelt congratulations to Reverend Miroslaus Wojcicki on the celebration of his 25th Anniversary as a priest serving the Pittsburgh Catholic Diocese with cheerful dedication, international vision, and strong leadership.

Presented by Stephen S. Grabowski

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 380. RESOLUTION, WHEREAS, the Northside Leadership Conference is sponsoring the fourth annual "A Celebration of the Northside Awards Dinner" on Friday evening, May 15, 1987 at the Holy Trinity Greek Orthodox Church; and,

WHEREAS, this annual banquet brings together the thirteen neighborhoods active in the Conference to celebrate their accomplishments, achievements, and cooperation toward the betterment of the Northside; and,

WHEREAS, the theme of this year's dinner is "Signs of Progress" in recognition of the economic development blossoming throughout the Northside; and,

WHEREAS, the Conference banquet will also honor several individuals who have particularly distinguished themselves in service to their Northside neighborhood;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims the week of May 11 through May 15 as "A Celebration of the Northside" week in honor of the cooperative work of the Northside Leadership Conference toward the development of the Northside community.

Presented by Jack Wagner

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 381. RESOLUTION, WHEREAS, since the establishment of the City's Bureau of Cable Communications in 1978, Pittsburgh has become a model for regulation and utilization of cable television by local governments; and,

WHEREAS, the cable system operated by Pittsburgh Tele-Communications, Inc. has more than 87,000 subscribers, representing 51% of all Pittsburgh households, who have access to a broad range of in-depth government information and exciting commercial programming; and,

WHEREAS, in 1985 and 1986 the Cable Bureau received national awards for government programming from the Federation of Local Cable Programmers and the National Association of Telecommunications Officers and Advisors; and,

WHEREAS, in September, 1986 the Cable Bureau premiered its first monthly edition of **CITYLIFE**, a half hour magazine format program featuring the wide range of City services and activities available to all Pittsburgh residents; and,

WHEREAS, in March, 1987 the National Academy of Cable Programming nominated **CITYLIFE** for an **ACE AWARD**, the cable industry's highest honor for local cable programming, in the category of Single Program, Magazine Show;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby commend the entire staff of the Bureau of Cable Communications in the Department of Public Works for this most recent honor for government programming and continued national

leadership.

Presented by Sophie Masloff

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 382. RESOLUTION, WHEREAS, recognition of the risks and sacrifices made by police officers originated in 1962 at the prompting of President John F. Kennedy when Congress set aside a special day in memory of law enforcement officers killed or disabled in the line of duty; and,

WHEREAS, the purpose of this observance is to call upon the citizens to pay tribute to the brave police officers who, through their fortitude, dedication, and courage, have given their lives for the preservation of the public's safety, inspiring all of us to pause and reflect upon the dignity and value of human life; and,

WHEREAS, this legislative body fully realizes that police work is an extremely hazardous profession, and has become increasingly more dangerous in recent years; and,

WHEREAS, since 1898, 52 Pittsburgh Police Officers were killed while safeguarding the lives and property of our citizens, while 61 law enforcement officers nationwide died in the line of duty in 1986;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of May 10 through May 17, 1987 as POLICE MEMORIAL WEEK in the City of Pittsburgh in recognition of and

tribute to the Pittsburgh Police Officers who have made the supreme sacrifice of their precious lives for the cause of justice.

Presented by Jack Wagner

Passed May 11, 1987

Recorded May 11, 1987

No. 383. RESOLUTION, WHEREAS, on Thursday, May 14, 1987, the Friends of the Pittsburgh Commission on Human Relations are holding the Florence S. Reizenstein Awards Dinner in honor of three Pittsburghers who have distinguished themselves in the cause of fostering human relations; and,

WHEREAS, Florence S. Reizenstein devoted a lifetime to serving the people of Pittsburgh as a leader in the areas of human relations, fair employment practices, minority educational assistance, and a variety of other community causes, leaving a legacy of humanitarian service; and,

WHEREAS, Judge Marion K. Finkelhor has served on the Court of Common Pleas of Allegheny County since 1972 and early in her illustrious career distinguished herself for her sensitivity in aiding the plight of the underprivileged in presenting some of the nation's first fair housing litigation before the United States Supreme Court; and,

WHEREAS, Dr. Jake Milliones has been a member of the Pittsburgh Board of Public Education since 1978, serving as President since 1983, and, as President of Pittsburghers Against Apartheid, has had a substantial impact on raising the local awareness of the troubles in South Africa; and,

WHEREAS, Coretta B. Ogburn has been a board member of the Pittsburgh Branch of the NAACP for over 30 years and has continually produced new memberships for the organization to go along with her many civic and charitable activities;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim Thursday, May 14, 1987 as "Florence S. Reizenstein Human Relations Day" in honor of her humanitarian legacy living on in the work of Judge Marion K. Finkelhor, Dr. Jake Milliones, and Mrs. Coretta B. Ogburn.

Presented by Richard E. Givens

Passed May 11, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 384. RESOLUTION, WHEREAS, Cooley's Anemia is a fatal genetic blood disorder which affects an estimated 2 million trait carriers in the United States; and

WHEREAS, 85% of Cooley's Anemia patients in the United States are Italian-Americans, with the disease commonly called "Mediterranean Anemia" because of its effect on descendants from Italy and Greece; and

WHEREAS, without proper treatment, victims of Cooley's anemia inevitably die in early childhood as a result of paleness, weakness, fever, and gastrointestinal disorders; and

WHEREAS, the Order Sons of Italy in America have undertaken a charitable campaign to help children suffering from

this fatal genetic blood disorder through the distribution of collection canisters across the United States.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby honors and salutes the Order Sons of Italy in America for their national effort, dedication, and generosity in focusing attention on Cooley's Anemia and raising the much-needed money for medical research to find a cure for this dreaded disease.

Presented by Ben Woods

Passed May 11, 1987

Recorded May 11, 1987

No. 385. RESOLUTION providing for the issuance of a warrant in favor of Criscella Construction Co. (Emeric A. Criscella, Pres.) in the amount of \$4,787.50 in payment of Extra Work, being in addition to the original Contract price of \$31,228.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with the Modifications to Special Populations Center, Wightman Annex; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Criscella Construction Co. (Emeric A. Criscella, Pres.) in the amount of \$4,787.50 in payment of Extra Work being in addition to the original contract price price of \$31,228.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with the Modifications to

Special populations Center Wightman Annex, charging the same to Code Account CDEC 85-60, 4-13-95-0002-85-39-85-13. Index Code #433904.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 386. RESOLUTION providing for the issuance of twenty-eight (28) warrants in favor of State certified evaluators for the Public Safety Training Academy's Voluntary I Firefighter Certification Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign twenty-eight (28) warrants of \$50.00 each in favor of the evaluators for the total amount of fourteen hundred dollars (\$1,400.00) for services rendered without previous authority of law, chargeable to and payable from the Department of Public Safety, Bureau of Administration, Code Account (DPSTPP), Index Code (251959).

The names are as follows:

Dennis Alduk
John Auberzinsky
Edward Battles
Joyce Berry
Thomas M. Bonura
David Coe
John DiCola
Robert Goeltz
John Graham
William J. Greenwald
David Hauger
Herbert E. Hewitt
Philip Jaskiewicz
Raymond M. Kort
Brian W. Lehman
Brad Magill
Randy Mason
Patrick McConFrank Petty
John Pilat, Jr.
Michael Rinn
Mark Salley
Patrick Scully
Albert Slack
Robert M. Tooper
John Turner
Joseph Vaccaro
Grant Wilson

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 387. RESOLUTION transferring the sum of \$20,000.00 from Code Account 1839 Supplies and Materials, Index Code 183805 to Code Account SPP, Special Parks Program Trust Fund, Index Code 254359 Recreational Activities in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby directed to transfer the sum of Twenty Thousand (\$20,000) Dollars from Code Account 1839, Supplies and Materials, Index Code 183905 to Code Account SPP, Special Parks Program Trust Fund, Index Code 254359, Bureau of Recreational Activities in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 388. RESOLUTION amending Resolution 1050, effective November 24, 1986, entitled "Providing for the execution of a Cooperation Agreement or Agreements with The Urban Redevelopment Authority of Pittsburgh for the implementation of Housing Projects funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$1,000,000; providing for the creation of a special trust fund in connection therewith; and providing for the desposit of the funds in

a bank account" to provide for the deposit and disbursement of an additional \$104,651.00 received from the Pennsylvania Department of Community Affairs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 1050, effective November 24, 1986, which reads as follows:

"Section 3. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of housing projects funds by the Pennsylvania Department of Community Affairs and further providing for the payment of the costs thereof in an amount not to exceed \$1,000,000, chargeable to and payable from the following account:

State Funded Housing Project Trust Fund
\$1,000,000"
Index No. 254433

is hereby amended to read as follows:

"Section 3 The Mayor and the Director of the Department of City Planning, on behalf of the City fo Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of housing projects funded by the Pennsylvania Department of Community Affairs and further providing for the payment of the costs thereof in an amount not to exceed \$1,104,651, chargeable to and payable from the following account:

State Funded Housing Project Trust Fund
\$1,104,651"
Index No. 254433

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 389. RESOLUTION amending Resolution #996, effective November 13, 1986, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the Emergency Operation and Communications Center; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #996, effective November 13, 1986, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services in connection with the Design of the Emergency Operation and Communications Center at a cost

not to exceed \$20,000.00, chargeable to and payable from Code Account EC 86-90, 4-13-86-0095-86, Index Code #352526."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services, in connection with the Design of the Emergency Operation and Communications Center at a cost not to exceed \$35,000.00, chargeable to and payable from the following Code Accounts:

EC 86-90
4-13-86-0095-86
\$20,000.00
Index Code #352526

EC 87-16
4-13-85-0003-87
\$15,000.00
Index Code #307785

\$35,000.00

SECTION 2. In all other respects, Resolution #996, effective November 13, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 390. RESOLUTION providing for an Agreement or Agreements and/or Contract or Contracts, or the use of existing Contracts, for the design and construction of the Rehabilitation of Various Fire Stations Floors and Doors; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the design and construction of the Rehabilitation of Various Fire Stations Floors and Doors at a cost not to exceed \$984,500.00, chargeable to and payable from Code Account EC 87-41, 4-13-80-1964-87, Index Code #352336.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 391. RESOLUTION providing for a Reimbursement Agreement or Agreements with the Commonwealth of

Pennsylvania, Department of Transportation, for the inspection and inventory of various bridges owned and maintained by the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation for the reimbursement of the Federal Government's share of costs to the City for the inspection and inventory of various bridges owned and maintained by the City of Pittsburgh.

SECTION 2. Any reimbursement received from the state and/or federal government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash Code Accounts 4-13-05-0001-84, Index Code #306001 and 4-13-05-0001-85, Index Code #306019.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 392. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements, with Turner Construction Company for the milling and paving of Henry Street in connection with the building of the Software Engineering Institute; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or the use of existing Agreements in form approved by the City Solicitor, with the Turner Construction Company, for the milling and paving of Henry Street in connection with the building of the Software Engineering Institute, at a cost of Three Thousand Nine Hundred Thirty Six Dollars (\$3,936.00), reimbursement to the Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 393. RESOLUTION providing for authorization to enter into a agreement or agreements with JGS Associates for

professional services to provide staff training and development in conjunction with Employee Performance Management System and providing for the cost thereof not to exceed \$25,000 from Code Account 1838, Miscellaneous Services, Index Code 183806 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, for professional services to provide staff training and development in conjunction with the Bureau of Recreational Activities Employee Performance Management System.

These services will be provided at a cost not exceed Twenty-Five Thousand (\$25,000) Dollars chargeable to and payable from Code Account 1838 Miscellaneous Services, Index Code 183806 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 394. RESOLUTION providing the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery one (1) Showmobile etc. for the Department of General Services, Code Account 4-30-01-0001-86, (GS 86-04) Index Code 370320, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the purchase and delivery one (1) Showmobile etc. for the Department of General Services; at a cost not to exceed sixty thousand dollars (\$60,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-86, (GS 86-04) Index Code 370320, Miscellaneous Equipment for the City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 395. RESOLUTION providing for the Restoration of the Brookline War Memorial; and for an Agreement with the Brookline War Memorial Restoration Fund to pay therefor.

WHEREAS, City of Pittsburgh owns and is responsible for the upkeep of the Brookline War Memorial; and

WHEREAS, the Brookline War Memorial Restoration Fund has raised funds to refurbish said memorial; and

WHEREAS, Donatelli Cemetery Memorials has the requisite skills and expertise to restore said memorial:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements, in form approved by the City Solicitor, allowing the Brookline War Memorial Restoration Fund to engage Donatelli Cemetery Memorials to restore and refurbish the Brookline War Memorial and Cannon.

SECTION 2. Payment for all work performed by Donatelli Cemetery Memorials shall be made solely from funds raised and in the possession of the Brookline War Memorial Restoration Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 4, 1987

Approved May 11, 1987

Recorded May 11, 1987

No. 396. RESOLUTION authorizing the transfer of forty-five thousand dollars (\$45,000.00) from Code Account 1400, Index Code 140004, Administration Salaries & Wages, to Code Account 1402-9, Index Code 140293, Administration Worker's Compensation ninety thousand dollars (\$90,000.00) from Code Account 1420-2, Index Code 142026, EMS Salaries & Wages to Code Account 1420-9, Index Code 142091, EMS Worker's Compensation and forty-five hundred dollars (\$4,500.00) from Code Account 1475, Index Code 147504, Bureau of Building Inspections Salaries and Wages to Code Account 1479-9, Index Code 147991, Bureau of Building Inspections Worker's Compensation, Department of Public Safety.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer forty-five hundred dollars (\$4,500.00) from Code Account 1402-9, Index Code 142093, Administration Worker's Compensation, ninety thousand dollars (\$90,000.00) from Code Account 1420-2, Index Code 142026, EMS Salaries and Wages to Code Account 1420-9, Index Code 142091, EMS Worker's Compensation and forty-five hundred dollars (\$4,500.00) from Code Account 1475, Index Code 147504, Bureau of Building Inspections Salaries and Wages to Code Account 1479-9, Index Code 147991, Bureau of Building Inspections Worker's Compensation, Department of Public Safety.

These transfers are necessary to cover Worker's Compensation payroll in the Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 397. RESOLUTION authorizing the issuance of a warrant in favor of Petco Rents Corporation in the amount of \$2,475.50 in payment for repair work done at Leslie, Sue Murray and Bloomfield Pools furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Petco Rents Corporation in the amount of \$2,475.50 in payment for repairs done at Leslie, Sue Murray and Bloomfield Pools furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1807, Index Code 180703, Repairs, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 398. RESOLUTION authorizing the issuance of a warrant in favor of John Vermeulen & Sons, Inc. in the amount of \$726.00 in payment for the purchase of plants for Phipps Conservatory Rare Plant Sale, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John Vermeulen & Sons, Inc. in the amount of seven-hundred-twenty-six dollars and no/100 (\$726.00) in payment for the purchase of plants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 399. RESOLUTION providing for the issuance of a \$900.00 warrant in favor of James Bodack in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$900.00 warrant in favor of James Bodack, 4922 Hatfield Street, Pittsburgh, Pennsylvania 15217, c/o Stephen Zivic, Esquire, Lawyers Building, 25th Floor, 428 Forbes Avenue, Pittsburgh, Pennsylvania 15219 in settlement of claim for automobile damage on August 15, 1986 Grant Street and Forbes Avenue by a Bureau of Fire vehicle, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 400. RESOLUTION transferring the aggregate sum of \$460,000 from various code accounts as follows:

<u>CODE ACCT.</u>	<u>INDEX CODE</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
1803, Utilities	180307	Parks & Recreation	\$200,000
1830, Salaries, Reg. Employees	183004	Parks & Recreation	\$100,000
54, General Insurance Plan Municipal Empl.	005405	Finance	160,000

to Code Account Special Parks Program Trust Fund (SPPTF), Index Code 254359 the amount of \$70,000 and to Code Account Special Summer Food Service Program (SSFSP) Index Code 270256 the amount of \$390,000 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$460,000 from various code accounts as follows:

<u>CODE ACCT.</u>	<u>INDEX CODE</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
1803, Utilities	180307	Parks & Recreation	\$200,000
1830, Salaries, Reg. Employees	183004	Parks & Recreation	100,000
54, General Insurance Plan Municipal Employees	005405	Finance	160,000

to Code Account Special Parks Program Trust Fund (SPPTF), Index Code 254359 the amount of \$70,000 and to Code Account Special Summer Food Service Program (SSFSP) Index Code 270256 the amount of \$390,000 in the Department of Parks and Recreation.

These funds shall be reimbursed by the Department of Education and should be returned to the appropriate code accounts upon reimbursement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 401. RESOLUTION transferring the sum of Twenty-Eight Thousand Seven Dollars and Thirty-Six Cents (\$28,007.36) from the Community Communications Trust Fund, Index Code 250555, Bureau of Cable Communications, Department of Public Works to Code Account 1154-1 Department of General Services, Rental of Motorized Equipment as reimbursement for two (2) vehicles used by the Bureau of Cable Communications in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of Twenty-Eight Thousand Seven Dollars and Thirty-Six Cents (\$28,007.36) from the Community Communication Trust Fund, Index Code 250555, Bureau of Cable Communications, Department of Public Works to Code Account 1154-1, Department of General Services, Rental of Motorized Equipment, In Co. #115410 as reimbursement for two (2) vehicles used by the Bureau of Cable Communications, Department of Public Works in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 402. RESOLUTION Further Amending Resolution No. 1185 of 1986 effective Jan. 1, 1987, as amended by Resolution 187 of 1987 entitled:

Making appropriations to pay the expenses of conducting the Public Business of the City of Piittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1987, by making one correction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a certain portion of Resolution No. 1185 of 1986, effective January 1, 1987 as amended by Resolution No. 187 of 1987 entitled: Making appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1987, which presently reads:

CODE ACCOUNT	TITLE OF APPROPRIATION	1987 APPROPRIATION
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51	Departmental Postage	737,403
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Shall be amended to read:

CODE ACCOUNT	TITLE OF APPROPRIATION	1987 APPROPRIATION
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51	Departmental Postage	772,403
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Section 2. This Resolution shall be retroactive as of January 1, 1987.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 403. RESOLUTION Amending Resolution No. 287 of 1987 entitled:

"Resolution carrying over balances or portions thereof remaining in certain Code Accounts for the year 1986 to the same or other Code Accounts for the year 1987.", by correcting certain Code Account amounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution No. 287 of 1987, effective April 2, 1987 entitled: Resolution carrying over balances or portions thereof remaining in certain Code Accounts for the year 1986 to the same or other Code Accounts for the year 1987.

Which presently reads:

CODE ACCOUNT	INDEX CODE	TITLE OF APPROPRIATION	UNEMCUMBERED
1478	147801	Equipment	2,000.00
1479-9	147991	Workers Compensation	300.00
1802	180208	Supplies	3,900.00
TOTALS			3,165,290.00

INDEX CODE	CODE ACCOUNT	TITLE OF APPROPRIATION	ACCRUED PAYROLL
144303	1443	Salaries & Wages Regular & Temporary Employees	1,362,250.67
144345	1443-4	Premium Pay	148,379.33
144360	1443-6	In Grade Pay	4,415.40

Shall be amended to read:

CODE ACCOUNT	INDEX CODE	TITLE OF APPROPRIATION	UNEMCUMBERED
1478	147801	Equipment	1,900.00
1479-9	147991	Workers Compensation	150.00
1802	180208	Supplies	870.00
TOTALS			3,162,010.00

INDEX CODE	CODE ACCOUNT	TITLE OF APPROPRIATION	ACCRUED PAYROLL
144303	1443	Salaries & Wages Regular & Temporary Employees	1,369,137.95
144345	1443-4	Premium Pay	141,893.05
144360	1443-6	In Grade Pay	4,014.40

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 404. RESOLUTION providing for an Agreement with a Consultant to provide Historic Preservation services to the Department of City Planning, at a cost not to exceed \$30,000, payable from Code Account 1103 (Miscellaneous Services), Index Code No. 110304.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with a Consultant to provide Historic Preservation services to the Department of City Planning, in an amount not to exceed THIRTY THOUSAND DOLLARS (\$30,000), chargeable to and payable from Code Account 1103, Miscellaneous Services), Index Code No. 110304.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 405. RESOLUTION amending Resolution No. 531, effective June 24, 1986, entitled "Providing for a contract or contracts for the Reconstruction of Grant Street, Phase 2, from Sixth Avenue to Fourth Avenue, including sewer reconstruction, waterline reconstruction, necessary work on private property and other work incidental thereto; providing for a

Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof" by increasing the total project allocation by \$1,200,000.00 by providing for the payment of the cost thereof from the Grant Street Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 531, effective June 24, 1986, which presently reads as follows:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the Reconstruction of Grant Street, Phase 2, from Sixth Avenue to Fourth Avenue, including sewer reconstruction, waterline reconstruction, necessary work on private property and other work incidental thereto, at a cost not to exceed \$3,300,000.00 chargeable to and payable from Code Account EC 85-01, 4-13-01-0137-85, Index Code No. 301028.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-01, 4-13-01-0137-85, Index Code No. 301028.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 406. RESOLUTION providing a Contract or Contracts; or the use of existing Contracts, for traffic signal installation at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to use existing Contracts, for traffic signals installation at various locations within the City of Pittsburgh, at a cost not to exceed Seventy Five Thousand (\$75,000.00) Dollars, chargeable to and payable from Code Account PW 87-04, 4-01-10-0001-87, Signals at Various Intersections, Index Code 306639.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 407. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Covenant Who So Ever Will Church for the sale of Parcel 122 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Rehabilitation for Church Use)

WHEREAS, pursuant to Ordinance No. 521, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Covenant Who So Ever Will Church in connection with the sale of Parcel 122 for \$5,000.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to

give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Covenant Who So Ever Will Church for the sale of Parcel 122 for \$5,000.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 408. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard A. Spriawk, Jr. for the sale of Parcels 9 & 8F in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (Resale for Rehab & Rearyard)

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the city of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Richard A. Spriawk, Jr. in connection with the sale of Parcels 9 & 8F for \$800.00 said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard A. Spriawk, Jr. for the sale of Parcels 9 & 8F for \$800.00 said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 409. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hill House Association for the sale of Block 10-J Lot 260 in the Fifth Ward of the City of Pittsburgh. (PARKING)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Hill House Association in connection with the sale of Block 10-J Lot 260 for \$450.00, said property being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hill House Association for the sale of Block 10-J Lot 260 for \$450.00, said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 410. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood Brushton Revitalization and Development Corporation for the sale of Parcels 8A & 4 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34. (Commercial Construction)

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a

Contract for Disposition of Land by and between the Urban Redevelopment Authority and Homewood Brushton Revitalization and Development Corporation in connection with the sale of Parcels 8A & 4 for \$1.00, per square foot, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood Brushton Revitalization and Development Corporation for the sale of Parcels 8A & 4 for \$1.00, per square foot, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 411. RESOLUTION authorizing the Urban Redevelopment Authority to acquire that property in the 5th Ward of the City of Pittsburgh owned by Ohio Conference Christain Methodist Eposcopal Church: Central Congregation and designated as Block and Lot 10-J-260 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been Certified as Blighted by the Vacant Property Review Committee and the Plananning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation

Agreement, desires to acquire that property in the 5th Ward the City of Pittsburgh owned by Ohio Conference Christian Methodist Episcopal Church: Central Congregation and designated as Block and Lot 10-J-260 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with asuch acquisition; and

WHEREAS, said property has been certified as blighted b the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 5th Ward of the City of Pittsburgh owned by Ohio Conference Christain Methodist Episcopal Church: Central Congregation and designated as Block and Lot 10J-260 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987

Approved May 13, 1987

Recorded May 13, 1987

No. 412. RESOLUTON "Providing for an Agreement or Agreements with the Northside Common Ministries for the furnishing of professional services, in connection with their Food Pantry Program for the benefit of the needy residents of the City of Pittsburgh during 1987 at a cost, which is not to exceed \$10,000 charegable to and payable from Code Account 1103 (110304) Miscellanouse Services in the Department of City Planning, and transferring \$10,000 from Code Account 45 Health Insurance (004507) to Code Account 1103 Miscellaneous Services (100304) Department of City Planning."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Department of City Planning on behalf of the City of Pittsburgh, are hereby auhtorized toenter into an Agreement or Agreements in form

approved by the City Solicitor, with the Northside Common Ministries for the purpose of providing professional services, in connection with their Food Pantry Program for the needy residents of the City of Pittsburgh during 1987. The cost of said services shall not exceed \$10,000 and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

SECTION 2. The Controller is hereby authorized and directed to transfer \$10,000, from Code Account 45 Health Insurance (004507) to Code Account 1103 Miscellaneous Services (110304) Department of City Planning.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 11, 1987.

Pittsburgh, PA. May 14, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded May 14, 1987.

No. 413. RESOLUTION, WHEREAS, Sunday, May 17, 1987, marks the ribbon cutting and grand opening festivities of The Heritage Shadyside, located at 5701 Phillips Avenue in Squirrel Hill; and,

WHEREAS, The Heritage Shadyside is a 158-bed health care center dedicated to providing skilled, intermediate and respite care to patients of all ages in need of extended care in a family-type environment beyond their hospital stay; and,

WHEREAS, The Heritage Shadyside is a joint project of Shadyside Health, Education and Research Corporation (the parent corporation of Shadyside Hospital) and National Medical Enterprises, Inc. (the parent of the Hillhaven Corporation); and,

WHEREAS, with the aging of the American population, particularly in Allegheny County, and the trend toward reducing in-patient stays in acute care hospitals, extended health care centers such as The Heritage Shadyside will fill a void in the concept of a "continuum of care" after a person leaves the hospital;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate all those involved in the opening of The Heritage Shadyside and applaud the development of its concept of compassionate, family care for those in our community in need of extended health and nursing attention.

Presented by Richard E. Givens

Passed May 18, 1987

Recorded May 18, 1987

No. 414. RESOLUTION, WHEREAS, this Council is aware of the dangers of unregistered and unregulated coal mines in the City of Pittsburgh; and

WHEREAS, the physical and financial hazards of abandoned coal mines threatens over one-third of the City's geography; and

WHEREAS, public recognition of these hazards is shockingly low, in that only a small number of residences and/or commercial establishments are now covered by any form of subsidence insurance; and

WHEREAS, the Commonwealth of Pennsylvania, through its Department of Environmental Resources, has established an inexpensive mine subsidence insurance program for properties that are undermined; and

WHEREAS, currently, this insurance is only available after the cumbersome procedure of building by building inspection, which can result in significant delays in obtaining coverage; and

WHEREAS, it is in the interest of the City to protect its residents from unforeseen and in some cases unforeseeable damages.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests the Pennsylvania Department of Environmental Resources to create an adjunct of their mine subsidence insurance program which would allow the City of Pittsburgh to purchase, at a discount, group insurance for all properties within their jurisdiction that are affected.

Presented by Stephen S. Grabowski

Passed May 18, 1987

Recorded May 18, 1987

No. 415. RESOLUTION, WHEREAS, the Pittsburgh Public Schools has been cited as one of the finest urban public school systems in the nation by the American Association of School Administrators and by other organizations; and

WHEREAS, numerous students and staff of the Pittsburgh Public Schools have won many awards during the 1986-87 school year in state and regional competitions in the academics, arts and athletics; and

WHEREAS, the students in the school system have made dramatic gains in scholastic achievement in recent years; and,

WHEREAS, the students and staff of the Pittsburgh Public Schools would like to share their accomplishments with the Pittsburgh community through performances in downtown locations and through many exciting and attractive activities and exhibits in the schools and in other locations in the neighborhoods; and

WHEREAS, one of the most significant factors in Pittsburgh being the Most Liveable City in the United States is the quality of the City's public school system and the Pittsburgh Public Schools are both a source of great pride to all Pittsburghers and one of the best reasons to live in or move to Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh congratulates the Pittsburgh Public Schools on all its many achievements and awards, thanks it for all it does to enhance the quality of life

in Pittsburgh and wishes it continued success; and

BE IT FURTHER RESOLVED that the Council proclaims May 18 to May 22 PITTSBURGH PUBLIC SCHOOLS WEEK and encourages all Pittsburghers to take advantage of the opportunity to learn what wonderful and exciting things are happening in the Pittsburgh Public Schools.

Presented by Mark Pollock

Passed May 18, 1987

Recorded May 18, 1987

No. 416. RESOLUTION, WHEREAS, a testimonial dinner in honor of R. Paul Manion is being held by his friends and neighbors at Sullivan Hall in Mt. Washington on Saturday evening, May 16, 1987; and,

WHEREAS, Paul "Meatball" Manion was born on April 22, 1937, attended St. Mary of the Mount Grade School and High School, as well as completing a year in seminary; and,

WHEREAS, Mr. Manion served his country for two years as a Communications Chief stationed in Germany and was honorably discharged with the rank of Staff Sergeant; and,

WHEREAS, Paul worked with Navco, has been a member of Steamfitters Local 449 for the past twenty years and has served as a Democratic Committeeman in the 19th Ward, 5th District for the past ten years; and,

WHEREAS, Paul has dedicated the past thirty years of his life to the youth of Mt. Washington in a variety of

activities including:

1. Baseball - Membership in the Washington Heights Athletic Association with thirty years of managing baseball including twelve years in the Pony League run by Art McKenna of City Parks & Recreation, and eight championships;
2. Football & Cheerleading - Organized and ran the J.F.K. Memorial Youth League for the past twenty-five years;
3. Street Hockey & Basketball - Organized and ran the leagues for ten years;
4. Honor Guard - Formed and ran a youth Honor Guard for twenty years in which they performed at the V.F.W. convention, in parades, and were also honor guards at funerals of Veterans;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby join with the family, friends, and neighbors in honoring Paul Manion for his outstanding work with thousands of young people from Mt. Washington and the surrounding communities who have benefitted from his coaching, organization, and guidance over the past three decades.

Presented by Jack Wagner

Passed May 18, 1987

Recorded May 18, 1987

No. 417. RESOLUTION, WHEREAS, the City of Pittsburgh, through its Department of Parks and Recreation, is in need of finding new ways to raise revenues to continue to provide an adequate level of leisure and athletic programs such as swimming pools; and,

WHEREAS, the development of an inner City driving range for golfers would generate new revenue, create jobs for City residents, and expand our recreational offerings; and,

WHEREAS, such a driving range would enable the City's facility to compete with the various suburban driving ranges and keep these revenues in Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh urges the Director of the Department of Parks and Recreation to select at least one suitable site on City parkland or other public property for the development of an inner city golf driving range.

Presented by Jack Wagner

Passed May 18, 1987

Recorded May 18, 1987

No. 418. RESOLUTION, WHEREAS, Goodwill Industries of Pittsburgh has served handicapped and disadvantaged people throughout Western Pennsylvania since 1919, and has continually dedicated its efforts to rehabilitating and providing work for these special individuals; and,

WHEREAS, on May 21, 1987, Goodwill will rededicate its Goodwill Rehabilitation Center on East Carson Street and this ceremony marks the culmination of three years of fundraising; and,

WHEREAS, Goodwill has spent \$2.4 million dollars to upgrade its facility and this renovation has done much to enhance the image and beauty of the South Side community; and,

WHEREAS, this physical improvement will result in Goodwill's greater ability to provide a more efficient working, training and evaluation environment for Goodwill's handicapped and disadvantaged clients; and,

WHEREAS, Goodwill Industries of Pittsburgh, under the talented, committed and extremely effective leadership of Goodwill's president, Dr. Robert S. Foltz, is one of the jewels in the crown of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh congratulates Goodwill Industries of Pittsburgh on the rededication of its Rehabilitation Center and wishes it continued success in its renovated facility,

AND BE IT FURTHER RESOLVED that the Council commends and thanks Goodwill for its successful performance of such vital services to the Pittsburgh community.

Presented by Mark Pollock

Passed May 18, 1987

Recorded May 18, 1987

No. 419. RESOLUTION providing for the issuance of a \$948.93 warrant in settlement of a claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$948.93 warrant in favor of James Wood, R.D.

#2, Box 316A, West Alexander, Pennsylvania 15376 in settlement of a claim for vehicle damage on February 2, 1987 in Washington County by a Department of Environmental Services refuse truck, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 420. RESOLUTION providing for the issuance of a warrant in favor of Win-Son, Inc 455 Lowries Run Road, P.O. Box 15068, Pittsburgh PA 15237 in the amount of \$1,593.00 in payment for the purchase of tools for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Win-Son, Inc 455 Lowries Run Road, P.O. Box 15068, Pittsburgh PA 15237 in the amount of \$1,593.00 in payment for various tools purchased for the benefit of the City without previous authority of law chargeable to and payable from the Department of Public Safety Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 421. RESOLUTION further amending Resolution #319, effective April 10, 1985, as amended by Resolution #1081, effective December 4, 1985, as amended by Resolution #122, effective February 24, 1986, as amended by Resolution #288, effective April 16, 1986, as amended by Resolution #671, effective August 11, 1986, entitled, "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, to perform professional services on various City Facilities on an as-needed basis, in response to the Capital Budget Program; and providing for the payment of the cost thereof," by increasing the total project allocation by \$38,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #319, effective April 10, 1985, as amended which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the

City Solicitor, with a Consultant or Consultants, to perform professional services on various City Facilities on an as-needed basis, in response to the Capital Budget Program, at a cost not to exceed \$346,301.50, chargeable to and payable from the following Code Accounts:

EC 85-67	4-13-95-0005-85	Index Code #353011	\$30,000.00
EC 85-26	4-13-60-0001-85	Index Code #320176	\$30,000.00
EC 85-73	4-13-74-1760-85	Index Code #322586	\$40,000.00
EC 86-33	4-13-35-0003-86	Index Code #307777	\$196,301.50
EC 86-83	4-13-95-0005-86	Index Code #353029	\$50,000.00

\$346,301.50,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, to perform professional services on various City Facilities on an 'as-needed' basis, in response to the Capital Budget Program, at a cost not to exceed \$384,301.50, chargeable to and payable from the following Code Accounts:

EC 85-67	4-13-95-0005-85	Index Code #353011	\$30,000.00
EC 85-26	4-13-60-0001-85	Index Code #320176	\$30,000.00
EC 85-73	4-13-74-1760-85	Index Code #322586	\$40,000.00
EC 86-33	4-13-35-0003-86	Index Code #307777	\$196,301.50
EC 86-83	4-13-95-0005-86	Index Code #353029	\$50,000.00
EC 87-16	4-13-35-0003-87	Index Code #307785	\$38,000.00

TOTAL \$384,301.50

SECTION 2. In all other respects, Resolution #319, effective April 10, 1985, as amended, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 422. RESOLUTION providing for an Agreement or Agreements and/or Contract or Contracts, or the use of existing Contracts, for the design and construction of the City-County Building Areaway Restoration; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements and/or Contract or Contracts, or use of existing Contracts, for the design and construction of the City-County Building Areaway Restoration at a cost not to exceed \$85,000.00, chargeable to and payable from the following Code Account:

EC 86-77	4-13-92-2040-86	Index Code #352716	\$10,000.00
EC 87-46	4-13-92-2040-87	Index Code #352724	\$75,000.00
			<u>\$85,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 423. RESOLUTION amending Resolution 157, effective March 4, 1987, entitled "Providing for the acquisition by the City of Pittsburgh from the School District of Pittsburgh of the Holmes School Building property, for the conveyance thereof to the Oakland Planning and Development Corporation (OPDC) for the purpose of construction of low-income and moderate-income housing" (1) by making a portion of the housing units that are to be constructed available for purchase by above-moderate-income households, and (2) by eliminating the requirement that the deed conveying the property to OPDC should cease to use the property for purpose of low-income and moderate-income housing.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 157 of 1987, effective March 4, 1987 which presently reads as follows:

"SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed (in form approved by the City Solicitor) from the School District of Pittsburgh conveying to the City of Pittsburgh for a nominal consideration the Holmes School building property for the purpose of further conveying the property to the Oakland Planning and Development Corporation, a non-profit corporation, for the further purpose of construction of low-income and moderate-income housing, said deed to contain a provision for the reversion of title to the School District if the corporation should cease to use the property for the purposes of low-income and moderate-income housing.

SECTION 2. Upon acceptance by the City of Pittsburgh of the aforesaid deed, the Mayor, the Director of the Department of Finance, and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an execute an agreement (in form approved by the City Solicitor) between the City of Pittsburgh and Oakland Planning and Development Corporation and to execute and deliver a deed (in form approved by the City Solicitor) to the said corporation conveying all the right, title and interest of the City of Pittsburgh in the Holmes School building property for a nominal consideration for the purpose of construction of low-income and moderate-income housing."

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed (in form approved by the City Solicitor) from the School District of Pittsburgh conveying to the City of Pittsburgh for a nominal

consideration the Holmes School building property for the further conveyance of the property to the Oakland Planning and Development Corporation a non-profit corporation, for the purpose of construction of housing units to be sold initially to low-income, moderate-income, and above moderate income households.

SECTION 2. Upon acceptance by the City of Pittsburgh of the aforesaid deed, the Mayor, the Director of the Department of Finance, and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into and execute an agreement (in form approved by the City Solicitor) between the City of Pittsburgh and Oakland Planning and Development Corporation and to execute and deliver a deed (in form approved by the City Solicitor) to the said corporation conveying all the right, title and interest of the City of Pittsburgh in the Holmes School building property for a nominal consideration for the purpose set forth in Section 1.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 424. RESOLUTION authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, to grant an easement for the sum of \$13,900.00 for the placement of a storm sewer through property owned by the City of

Pittsburgh, in connection with the East Street Valley Highway.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to execute a Quit claim deed to the Pennsylvania Department of Transportation granting an easement for a storm sewer across public property in the 23rd Ward, Block 8-J Lot 98, for the sum of \$13,900.00. Said deed shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City of Pittsburgh as the Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 425. RESOLUTION providing for a license terminable upon thirty days written notice to the Western Pennsylvania Conservancy for the removal, repair and building of the planter boxes, new plantings, gravel for parking on, general cleaning of and maintenance of City property designated as Block 174L, Lot 159, 13th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Public Works and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a license terminable upon thirty days written notice, to the Western Pennsylvania Conservancy, in form approved by the City Solicitor, for the removal, repair and building of the planter boxes, new plantings, gravel for parking on, general cleaning of and maintenance of City property designated as Block 174L, Lot 159, 13th Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 426. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cathy J. Tyler for the sale of Block 23F Lot 261 in the Twenty-Fifth Ward of the City of Pittsburgh. (Urban Homesteading Resale for Rehab)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Cathy J. Tyler in connection with the sale of Block 23F Lot 261 for \$1.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cathy J. Tyler for the sale of Block 23F Lot 261 for \$1.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 427. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William R and Mary A Krystopolski for the sale of Block 26J Lots 244 in the Fifth Ward of the City of Pittsburgh. (YARD AREA).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and William R and Mary A Krystopolski in connection with the sale of Block 26J Lots 244 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a

Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William R and Mary A Krystopolski for the sale of Block 26J Lots 244 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 428. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Macedonia Baptist Church for the sale of Block 10J Lot 343 and 344 in the Fifth Ward of the City of Pittsburgh. (PARKING).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Macedonia Baptist Church

in connection with the sale of Block 10J Lot 343 and 344 for \$2,000.00 said property being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Macedonia Baptist Church for the sale of Block 10J Lot 343 and 344 for \$2,000.00 said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 429. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifford L. and Dorothy J. Anderson for the sale of Block 125K Lot 130 in the Twelfth Ward of the City of Pittsburgh. (PET CARE FACILITY).

WHEREAS, by Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Clifford L. and Dorothy J. Anderson in connection with the sale of Block 125K Lot 130 for \$1,000.00 said property being located in the Twelfth Ward of the City of Pittsburgh; and

WHEREAS, this property will be acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifford L. and Dorothy J. Anderson for the sale of

Block 125K Lot 130 for \$1.00, said property being located in the Twelfth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 430. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jack and Beatrice Bush for the sale of Parcel 217 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Jack and Beatrice Bush in connection with the sale of Parcel 217 for \$150.00 said property being located

in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jack and Beatrice Bush for the sale of Parcel 217 for \$150.00 said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-Frist Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 431. RESOLUTION providing for the conveyance of certain property in the Boro of Sharpsburgh, designated as Block and Lot 168 H 126 to Robert Fay, for the sum of \$300.00

WHEREAS, the City of Pittsburgh owns certain property in the Boro of Sharpsburgh located at the corner of Chapman and Lovic Streets, designated as Block 168 H, Lot 126

WHEREAS, Robert Fay, having submitted a proposal April 9, 1987 to purchase said property for \$300.00 upon certain terms and conditions:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Robert Fay for the sum of \$300.00 conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

ALL THAT LOT OR CERTAIN PIECE OF GROUND situated in the Boro of Sharpsburgh, County of Allegheny and Commonwealth of Pennsylvania, Lot 24 x 100 Chapman Street at Lovic Street, being Lot 7 in the Charles Zumpft Plan of Lots. Also designated as Block 168 H, Lot 126.

SOLD SUBJECT TO AN EASEMENT FOR A 60" WATER LINE AND THE FOLLOWING CONDITIONS:

1. The purchaser must agree to provide the Department of Water with the necessary Right-of-way entry to do any repairs, etc. for the existing 60" waterline

2. No structure and/or other facilities can be build over the easement for the 60" waterline.

3. The purchaser shall be fully responsible for the protection of the existing 60" waterline during any eveation, grading, etc.: and any damage tot eh waterlien shall be repaired or replaced at the purchaser's expense.

BEING the same property that the City of Allegheny conveyed unto the City of Pittsburgh by annexation on December 6, 1907.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987

Approved May 22, 1987

Recorded May 22, 1987

No. 432. RESOLUTION "Providing for an Agreement or Agreements with the Ernest T. Williams, Jr. Memorial Center for professional services in connection with the East End Raiders Football Program for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$1,500.00, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Department of Parks and Recreation."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements

with the Ernest T. Williams Jr. Memorial Center for professional services in connection with the East End Raiders Football Program, for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 18, 1987.

Pittsburgh, PA. May 18, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certifed, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded May 18, 1987.

No. 433. RESOLUTION, WHEREAS, on Sunday, May 31, 1987, the family, friends, and parishioners of Reverend John M. Jendzura, C.S.Sp. are celebrating the 40th Anniversary of his ordination to the priesthood with a Mass at the Immaculate Heart of Mary Church and a reception at the Polish Falcon's Hall; and,

WHEREAS, Father John, as he is affectionately known to the people of Polish Hill, was ordained a priest in the Roman Catholic Church on June 3, 1947 at St. Mary's Seminary in Norwalk, Connecticut, following completion of his Bachelor of Arts; and,

WHEREAS, following his ordination, Reverend Jendzura served as Assistant Pastor at Our Mother of Consolation Parish in Mt. Carmel, Pennsylvania from 1948 to 1961, until his assignment as Assistant Pastor to Immaculate Heart of Mary Parish in 1961 where he was eventually appointed pastor in 1966 and continues to serve; and,

WHEREAS, during his more than two decades of service to his Polish Hill parish and community, Father John has received numerous awards and honors for his leadership in dozens of neighborhood, ethnic, economic development, diocesan, and educational programs including the organization of the Polish Hill Civic Association, liaison for the Urban and Ethnic Neighborhood Affairs Committee, executive board member of the Polish Hill-Lawrenceville Revitalization Project, member of the Advisory Board to the Bishop on Justice and Peace, and a lecturer at the University of Pittsburgh and Carnegie Mellon University; and,

WHEREAS, Father John is the son of Thomas and Thecla Jendzura, and has one brother, Reverend Joseph T. Jendzura, O.S.F.S., and three sisters, Stella Rydzewski, Mary Lempa, and Sophie Maiaroto;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby join with the parishioners of Immaculate Heart of Mary Church in congratulating Reverend John M. Jendzura, C.S.Sp. on the 40th Anniversary of his ordination to the

priesthood and in recognition of the tireless, spiritual and community leadership he has provided for the people of Polish Hill.

Presented by Stephen S. Grabowski

Passed May 26, 1987

Approved May 26, 1987

Recorded May 26, 1987

No. 434. RESOLUTION, WHEREAS, Sonia Melnikova-Eikhenvald was born in the Soviet Union and first attempted to emigrate from the U.S.S.R. in 1979; and,

WHEREAS, as a Soviet Jew, Sonia was not permitted to leave because the government claimed her father possessed "state secrets" and disregarded the fact that Sonia had had no contact with her father for more than 30 years; and,

WHEREAS, because Sonia sought to leave the Soviet Union, she, like other Refuseniks, was subjected to official persecution and discrimination including the loss of her job, the denial of mail, the tapping of her telephone and the constant surveillance and harassment of her and her friends by the KGB; and,

WHEREAS, despite her many years of pain, loneliness, suffering and the yearning to be free, Sonia never lost her optimism, her love of life and of her fellow man, her endearing positive outlook, her charm, her grace and her hope, and never ceased her efforts to emigrate; and,

WHEREAS, after several refusals, the Soviet government finally granted Sonia permission to leave in January of 1987, and she now lives in the United States; and,

WHEREAS, Sonia will be in Pittsburgh from May 28 to May 31 to visit with friends and to speak at a community event in her honor at Tree of Life Congregation on May 31; and,

WHEREAS, Sonia's courage, resistance and strength serve as a standard for all individuals seeking liberty for themselves and for all peoples;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares Sunday, May 31, 1987, as SONIA MELNIKOVA-EKHENVALD DAY in the City of Pittsburgh and welcomes this brave and determined woman to Pittsburgh out of her ungilded, iron cage to freedom.

Presented by Mark Pollock

Passed May 26, 1987

Approved May 26, 1987

Recorded May 26, 1987

No. 435. RESOLUTION transferring the amount of \$3,000.00 from Code Account 1490, Index Code No. 149005, Equipment to Code Account 1488, Index Code No. 148809, Repairs, both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the amount of \$3,000.00 from Code Account 1490, Index Code No. 149005, Equipment to Code Account 1488, Index Code No. 148809, Repairs, both accounts within the Department of Engineering and

Construction.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 436. RESOLUTION transferring Five Thousand Dollars (\$5,000.00) from Code Account No. 1100 (110007) Miscellaneous Services to Code Account No. 1101 (110106) Supplies, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Five Thousand Dollars (\$5,000.00) from Code Account No. 1100 (110007) Miscellaneous Services to Code Account 1101 (110106) Supplies, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 437. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's II-A State Educational Grant Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Local Educational Agencies, private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed five hundred and fifteen thousand (\$515,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 438. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's II-A Job Training Partnership Act Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms

and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million two hundred and five thousand (\$2,205,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 439. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for the furnishing and delivery of various play equipment for the Department of Parks and Recreation, payable from Code Account PR 87-04, 4-10-15-0008-87, Index Code 321950, Play Equipment, Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Parks and Recreation, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the delivery of various play equipment for the Department of Parks and Recreation at a cost not to exceed Fifty Thousand Dollars (\$50,000.00), in accordance with the laws and ordinances governing the

City of Pittsburgh, chargeable to and payable from Code Account PR87-04, 4-10-15-0008-87, Index Code 321950, Play Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 440. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for the purchase of supplies, materials and/or services for the Department of Parks and Recreation, payable from Code Account PR 87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Parks and Recreation, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the purchase of supplies, materials and/or services for the Department of Parks and Recreation at a cost not to exceed Forty Eight Thousand Seven Hundred and Fifty Dollars (\$48,750.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code

Account PR87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 441. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for repairs for the Department of Parks and Recreation payable from Code Account PR 87-05, 4-10-10-1700-87, Index Code 321851, Concrete Repairs, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Parks and Recreation, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for concrete repairs for the Department of Parks and Recreation at a cost not to exceed Sixty Thousand Dollars (\$60,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR87-05, 4-10-01-1700-87, Index Code 321851, Concrete Repairs, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 442. RESOLUTION providing for a contract or contracts for the Rehabilitation of the Swinburne Street Bridge; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the Rehabilitation of the Swinburne Street Bridge at a cost not to exceed \$1,440,000.00, chargeable to and payable from Code Account EC 86-15, 4-13-05-0585-86, Index Code #303073.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of

the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-15, 4-13-05-0585-86, Index Code #303073.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 443. RESOLUTION amending Section 10 of Res. No. 167, effective March 7, 1983, as amended by Res.Nos. 394 and 692 of 1983; and Res. No. 940 of 1984; and by Res. No. 634 of 1985; and by Res. Nos. 103, 177, 515 and 660 of 1986, and Res. No. 286 of 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Res. No. 167, as amended by Res. Nos. 394 and 692 of 1983, and by Res. No. 940 of 1984, and by Res. No. 634 of 1985, and by Res. Nos. 103, 177, 515 and 660 of 1986 and by Res. Nos. 286 of 1987, which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

Community Development

1983 Capital Budget Program Number/Name Project Allocation

Department

<u>Department of Parks and Recreation</u>	\$1,245,008
<u>Department of Public Works</u>	2,984,259.27
<u>Department of Water</u>	200,000
<u>Department of Lands and Buildings</u>	350,000
<u>Department of Fire</u>	975,000
<u>Department of City Planning</u>	3,470,414.38
<u>City Council</u>	1,616,000
<u>Housing and Redevelopment</u>	14,993,000
<u>Department of Personnel and Civil Service</u>	1,310,800
<u>Department of Environmental Services</u>	284,526.35
<u>Department of Engineering & Construction</u>	109,912
<u>TOTAL</u>	\$27,539,000"

is hereby amended to read as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

1983 Capital Budget Program/Number/Name

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Department of Water</u>	\$200,000	-0-	\$200,000
<u>Dept of Lands and Bldgs.</u>	\$350,000	-0-	350,000
<u>Dept. of Fire</u>	\$975,000	-0-	975,000
<u>Dept. of City Planning</u>	\$3,470,414.38	-0-	3,470,414.38
<u>Dept. of Parks and Rec.</u>	\$1,245,088	-0-	\$1,245,088
PR-83-05 Fowler, Design & Const. Pool Playground & Ballfields 4-13-62-1360-83-232-83-1	360,157	-0-	360,157
PR-83-06 Burgwin; Design & Rehab 4-13-62-1352-83-233-83-13	15,000	-0-	15,000
PR-83-07 West Penn Pool and Rec. Center 4-13-62-1365-83-234-83-13	40,000	-0-	40,000

PR-83-09	Salaries, Parks & Recreation Employees in HACP Recreation Facilities 4-10-10-0010-83-221-83-10	400,000	-0-	400,000
PR-83-10	HACP Playgrounds and Courts Rehab. 4-13-72-0015-83-235-83-13	40,000	-0-	40,000
PR-83-11	EJB Playground Rehabilitation 4-13-72-0001-83-261-83-13 Index No. 433391	280,000	-30,991.04	249,008.96
PR-83-12	Armstrong Playground Resurfacing 4-13-72-1555-83-236-83-13	50,000	-0-	50,000
PR-83-14	Eleanor Street 4-13-72-1577-83-219-83-13	10,000	-0-	10,000
PR-83-16	Tree Planting Program In CD Nieghborhoods 4-13-74-0001-83-36-83-13	49,931	-0-	49,931
PR-83-24	EJB Summer Recreation Program 4-13-10-0002-83-316-83-13 Index No. 433995	-0-	+30,991.04	30,991.04
<u>City Council</u>		\$1,616,000	-0-	<u>\$1,616,000</u>
<u>Dept. of Public Works</u>		2,984,259.27	-0-	<u>2,984,259.27</u>
<u>Housing and Redevelopment Auth.</u>		14,993,000	-0-	<u>14,993,000</u>
<u>Dept. of Personnel & Civil Serv.</u>		1,310,800	-0-	<u>1,310,800</u>
<u>Dept. of Environmental Serv.</u>		284,526.35	-0-	<u>284,526.35</u>
<u>Dept. of Eng. & Construction</u>		109,912	-0-	<u>109,912</u>
	TOTAL			\$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 444. RESOLUTION designating the Director of Finance as the coordinator of a campaign to secure donations for the rehabilitation, maintenance, preservation and/or construction of certain war monuments, and authorizing the City Controller to create a special trust fund for the deposit and disbursement of said donations.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance is hereby designated as the coordinator of a campaign or campaigns to secure donations for the rehabilitation, maintenance, preservation and/or construction of the Thomas Enright Monument, the Charles Kelly Monument and the proposed Vietnam Veterans Monument.

SECTION 2. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the War Monument Trust Fund, into which account there shall be deposited any and all funds received by the Director of Finance as a result of the campaign or campaigns to secure donations for the Thomas Enright Monument, the Charles Kelly Monument and the proposed Vietnam Veterans Monument. The monies deposited in said trust fund shall be used to pay any costs or expenses associated with the rehabilitation, maintenance, preservation and/or construction of the said monuments.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 445. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to change the name of the Olympia Park Shelter to the Paul Manion Activities Building.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to change the name of the Olympia Park Shelter located at Virginia Avenue and Olympia Street in the Nineteenth Ward to the Paul Manion Activities Building.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 446. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property being sold subject to all zoning and subdivision laws and Ordinances, and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>22</u> X <u>61</u>	Shawna C. Bridgett	\$300.00
LOCATION <u>1843 Monaca Place</u>		
PLAN _____ LOT NO. <u>Pt. 15</u>		
ACQUIRED FROM <u>Sam Klein</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>74</u> T.S. # <u>39</u>		
WARD <u>3</u> BLOCK <u>9-M</u> LOT <u>186-A</u>		
Hand money was paid April 15, 1987		
(B)		
LOT <u>22.96</u> X <u>100</u>	New Light Baptist Church	\$300.00
LOCATION <u>3761 Frazier Street</u>		
PLAN <u>Eureka Land Co.</u> LOT NO. <u>Pt. 10</u>		
ACQUIRED FROM <u>Bethel & Marie H. Allen (W)</u>		
ON <u>October 7, 1985</u>	Small lot-2,296 Sq. Ft. Too small for building. Selling to adjoining Church.	
T.D.B.V. <u>14</u> PAGE <u>358</u> T.S. # <u>98</u>		
WARD <u>4</u> BLOCK <u>29-H</u> LOT <u>45</u>		
Hand money was paid April 16, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
A 2 Sty. Inselbrk. hse on a LOT <u>12.24</u> X <u>80</u>	Unice L. Habor	\$2,500.00
LOCATION <u>762 Anaheim Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Coy W. Allen, Jr.</u>		
ON <u>October 1, 1984</u>		
T.D.B.V. _____ PAGE _____ T.S. # 304		
WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>171</u> Hand money was paid April 20, 1987		
(D)		
A 2 Sty. Brk. hse on a -		
LOT <u>16.14</u> X avg. <u>109 x 15.89</u>	Beverly Davis	\$3,500.00
LOCATION <u>1323 Pointview Street</u>		
PLAN <u>J.S. Reymer Plan</u> LOT NO. <u>Pt. 23</u>		
ACQUIRED FROM <u>Reginald & Marlene E. Russell</u>		
ON <u>May 6, 1985</u> Structure will need some repairs.		
T.D.B.V. <u>14</u> PAGE <u>326</u> T.S. # 230		
WARD <u>12</u> BLOCK <u>173-J</u> LOT <u>28</u> Hand money was paid April 16, 1987		
(E)		
LOT <u>25</u> X avg. <u>150.90</u>	Thenia L. Croom	\$500.00
LOCATION <u>7610 Susquehanna Street</u>		
PLAN _____ LOT NO. <u>28</u>		
ACQUIRED FROM <u>Emmitt & Louella S. Griffie</u>		
ON <u>June 1, 1981</u> Lot is not large enough for building- Selling to adjoining owner.		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. <u>13</u> PAGE <u>378</u> T.S. # <u>286</u>		
WARD <u>13</u> BLOCK <u>175-B</u> LOT <u>276</u> Hand money was paid April 7, 1987		
(F)		
LOT <u>38</u> X <u>100</u> x <u>19</u>	Bennie L. Hernton & Linda D. Hernton, his wife	\$300.00
LOCATION <u>343 Flowers Ave. R.R. bet. Kilbuck Way and a 40 Foot Street</u>		
PLAN _____ LOT NO. <u>28</u>		
ACQUIRED FROM <u>Francis B. Torsney Estate</u>		
ON <u>May 5, 1955</u>	Small lot -2,500 Sq. Ft. - Has an up-hill slope. Selling to adjoining owners.	
T.D.B.V. <u>9</u> PAGE <u>69</u> T.S. # <u>156 A</u>		
WARD <u>15</u> BLOCK <u>56-C</u> LOT <u>239</u> Hand money was paid March 27, 1987		
(G)		
A 2 Sty. Fra. hse on a -		
LOT <u>61.5</u> X <u>195</u> x <u>62.21</u>	Larry Minnock	\$8,500.00
LOCATION <u>224 Hazelwood Avenue</u>		
PLAN <u>Hageman Plan</u> LOT NO. <u>11-12, Pt. 13</u>		
ACQUIRED FROM <u>Paul Suto</u>		
ON <u>May 6, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>329</u> T.S. # <u>356</u>		
WARD <u>15</u> BLOCK <u>56-C</u> LOT <u>319</u> Hand money was paid April 8, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(H)

LOT <u>30</u> X <u>124</u>	Linda A. Malich	\$300.00
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LOCATION 113 William Street near Inter Arlington Ave.

PLAN _____ LOT NO. _____

ACQUIRED FROM W. H. Barker Est.

ON June 5, 1950

Lot is very steep land. Not large enough for building. Purchaser plans to buy additional lots eventually build.

T.D.B.V. 7 PAGE 242 T.S. # 923

WARD 18 BLOCK 3-J LOT 61
Hand money was paid April 16, 1987

(I)

LOT <u>24</u> X <u>100</u>	David Smiechowski	\$300.00
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LOCATION 1417 Herrod (Catherine) Street

PLAN Robert Stevenson Hrs. Plan LOT NO. Blk, K/ #55

ACQUIRED FROM Charles A. Heckman

ON June 5, 1950

T.D.B.V. 7 PAGE 346 T.S. # 1241

WARD 20 BLOCK 20-F LOT Pt. 33
Hand money was paid April 3, 1987

(J)

LOT <u>100</u> X <u>avg. 59</u>	John Herzer and Patricia Herzer	\$500.00
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LOCATION 115 Compromise Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Birdie Missouri Smith & John McMillan Smith

ON June 7, 1965

T.D.B.V. 10 PAGE 206 T.S. # 1028

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
<u>WARD 25 BLOCK 23-D LOT 250</u>		
<u>Hand money was paid April 16, 1987</u>		
<u>(K) 1/2 - a 2 Sty. Brk. Al. Sdg. hse.</u>		
<u>LOT 25 X 100</u>	<u>Frank J. Deorio, Jr.</u>	<u>\$5,000.00</u>
<u>LOCATION 1415 Barr Avenue</u>		
<u>PLAN Crafton Terrace Plan LOT NO. 155</u>		
<u>ACQUIRED FROM Harold F. & Valera Cline</u>		
<u>ON October 1, 1984</u>	<u>House is in fair condition-Selling to get</u>	
	<u>property back on the tax rolls.</u>	
<u>T.D.B.V. 14 PAGE 311 T.S. # 2376</u>		
<u>WARD 28 BLOCK 40-L LOT 159</u>		
<u>Hand money was paid April 6, 1987</u>		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 26, 1987

Approved May 29, 1987

Recorded May 29, 1987

No. 447. RESOLUTION, WHEREAS, Hillel Academy is celebrating its 40th anniversary and has been providing meaningful Jewish education to hundreds of Pittsburgh residents; and,

WHEREAS, Hillel Academy is serving a central point for Jewish education; and,

WHEREAS, during its celebration it is honoring three outstanding alumnae: Shanen Bloom Werber, Rivka Popko Kletenik and Elaine Riemer Joseph; and Mrs. Gertrude Brog for 36 years of loyal and dedicated service to Hillel; and,

WHEREAS, Rivka Popko Kletenik teaches at Hillel Academy and was founder of the Women's Institute at Congregation Shaare Torah; and,

WHEREAS, Dr. Elaine Riemer Joseph is currently clinical instructor at the University of Pittsburgh; and,

WHEREAS, Shanen Bloom Werber is currently visiting Pittsburgh from her home in Israel as part of the Aliyah which promotes resettlement;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby commend Hillel Academy for its 40 years of outstanding service to the Pittsburgh community and congratulate its honorees Shanen Bloom Werber, Rivka Popko Kletenik, Elaine Riemer Joseph and Mrs. Gertrude Borg.

Presented by Michelle Madoff,
Mark Pollock and Sophie Masloff

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 448. RESOLUTION, WHEREAS, in 1982, Birthplace, Inc. opened due to the efforts of local advocates who were interested in increasing the number of safe and satisfying childbirth alternatives in the Pittsburgh area; and,

WHEREAS, Birthplace combines a natural childbirth approach in a home-like setting with high quality medical care for couples who expect a normal labor and delivery; and,

WHEREAS, unfortunately, due to a national malpractice insurance crisis, Birthplace was forced to close in December of 1985; and,

WHEREAS, at the time of the closing, discussion began between Birthplace Board of Directors and Dr. Joseph Russo, Chairman of the Department of Obstetrics and

Gynecology at West Penn Hospital and Mr. Steven Caywood, President and Chief Executive Officer of West Penn Hospital; and,

WHEREAS, it was West Penn Hospital's belief that it was important that Pittsburgh have an alternative birth method available to them and that a free standing birth center would compliment existing medical care facilities; and,

WHEREAS, in 1986, an asset purchase agreement was signed between Birthplace and West Penn Hospital; and,

WHEREAS, Birthplace has become a part of a growing alternative birth movement in this Country; and,

WHEREAS, West Penn Hospital recognized the importance and need for a high quality alternative birth program;

NOW, THEREFORE, BE IT RESOLVED, that Pittsburgh City Council hereby recognizes June 5, 1987 as West Penn Hospital Appreciation Day and hereby commends the Hospital's Administration and Birthplace Community Advisory Board for their dedication, loyalty and persistence in seeing that this program was not eliminated.

Presented by Jim O'Malley

Passed June 1, 1987

Recorded June 3, 1987

No. 449. RESOLUTION, WHEREAS, in 1978, Dr. Ronald Stewart accepted the position of Medical Director for the City's Department of Emergency Medical Services; and,

WHEREAS, he conceived and developed the Center for Emergency Medicine and its residency program which places resident emergency medical physicians alongside City Paramedics for direct medical command and control; and,

WHEREAS, his research in emergency medicine has led to significant advancements in techniques, procedures and equipment available to the emergency medical community, including the development of written medical protocols and broad based intubation procedures for prehospital care, and institution of the use of nitrous oxide analgesia and transcutaneous pacemakers for prehospital care; and,

WHEREAS, through his guidance and direct interaction in education and training the quality of prehospital care delivered by Pittsburgh Emergency Medical Services has been greatly enhanced; and,

WHEREAS, under his direction, the Center for Emergency Medicine initiated the STAT air ambulance service to improve emergency response and hasten transport of critically ill patients; and,

WHEREAS, following the creation of the Department of Public Safety in 1985, his role as Medical Director expanded to include responsibility for the medical safety of Police Officers and Firefighters and has led to the development and implementation of a department-wide infectious disease control program; and,

WHEREAS, his relentless efforts have raised the standard of emergency medical care in Pittsburgh to such a level that it now serves as a model for Emergency Medical Services systems throughout the United States and around the world.

NOW, THEREFORE, BE IT RESOLVED, that the Members of City Council of the City of Pittsburgh acknowledge and commend Dr. Ronald Stewart for his consummate dedication to his profession; his world-renowned innovations, expertise and achievements in the field of emergency medicine; and for his nine (9) years of unparalleled contributions to the public safety and health of the residents and visitors of the City of Pittsburgh.

Presented by Jack Wagner

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 450. RESOLUTION FURTHER amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
EC 85-02 Broadway Avenue Reconstruction from Wenzell to Fallowfield 4-13-01-0300-85 Index Code No. 306571	\$1,700,000			\$1,200,000 NPA 500,000 WSBF

SUMMARY TOTALS
1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
\$1,196,645,355	\$40,940,120	\$520,500 NPA \$813,854,134 Others	\$21,226,750 NPA \$40,472,850 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
EC 85-02 Broadway Avenue Reconstruction from Wenzell to Fallowfield 4-13-01-0300-85 Index Code No. 306571	\$2,700.00			\$2,200,000 NPA 500,000 WSBF

SUMMARY TOTALS
1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
\$1,197,645,355	\$40,940,120	\$520,500 NPA	\$22,226,750 NPA
Others		\$813,854,134Others	\$40,472,850

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 451. RESOLUTION FURTHER amending Resolution #61, effective February 9, 1979, as amended by Resolution #262, effective April 3, 1979, as amended by Resolution #528, effective June 11, 1979, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larmier Avenue Bridge and providing for the payment of the costs thereof," by decreasing the total project allocation by \$994.65.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #61, effective February 9, 1979, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larmier Avenue Bridge at a total cost not to exceed Sixty Four Thousand Fifty (\$64,050.00) Dollars, chargeable to and payable from the following:

PW 76-39	Emergency Bridge Fund Inspection, Design Construction	\$24,050.00
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1978	Community Development Block Grant Program-Public Works PW 78-10 Larimer Avenue, over Washington Boulevard Plans	<u>40,000.00</u>
	TOTAL	\$64,050.00"

is hereby amended to reads as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Larimer Avenue Bridge at a cost not to exceed \$63,055.35, chargeable to and payable from the following Code Accounts:

PW 76-39	4-13-05-0460-79 Index Code #302604	\$24,050.00
CDPW 78-10	4-13-05-0340-78-099-78-13 Index Code #432575	<u>\$39,005.35</u>
	TOTAL	\$63,055.35

SECTION 2. In all other respects, Resolution 61, effective February 9, 1979, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 452. RESOLUTION providing for an Agreement or Agreements with the Pennsylvania Economy League, Inc. for the performance of a study of the City of Pittsburgh's personnel systems and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with the Pennsylvania Economy League, Inc. to perform a study of the City of Pittsburgh's personnel systems including, but not limited to recruitment, selection, laws,

statutes, policies and procedures, compensation systems, etc., and to recommend changes to improve and modernize the systems. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed \$50,000, chargeable to and payable from Code Account 1100, Index Code 110007, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 453. RESOLUTION providing for an agreement with Action-Housing, Inc. to provide funding for NeighborFair '87 at a cost not to exceed \$15,000; chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office, Index Code 101709.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Action-Housing, Inc. for services to include but be limited to booth and space design, preparation of advertising and literature, promotion, security, maintenance of display and

activity areas and performers.

Said Agreement or Agreements shall not exceed \$15,000, chargeable to and payable from Code Account No. 1017, Miscellaneous Services, Mayor's Office, Index Code 101709.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 454. RESOLUTION FURTHER amending Resolution #522, effective May 29, 1981, as amended by Resolution #829, effective September 30, 1983, as amended by Resolution #573, effective July 18, 1984, entitled, "Providing for a contract or contracts, or use of existing contracts, in connection with Public Property Sidewalks; and providing for the payment of the cost thereof," by reducing the total allocation by \$40,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #522, effective May 29, 1981, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and

enter into a contract or contracts, or the use of existing contracts, at a cost not to exceed \$65,658.32, chargeable to and payable from the following accounts:

Public Property Sidewalks
CDLB 80-14 (4-13-95-0003-80-93-80-13)
Index Code #433896

\$25,658.32

Public Property Sidewalk
CDLB 81-09 (4-13-95-0003-81-093-81-13)
\$40,000.00

\$65,658.32

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, in connection with Public Property Sidewalks, at a cost not to exceed \$25,658.32, chargeable to and payable from Code Account CDLB 80-14, 4-13-95-0003-80-093-80-13, Index Code #433896.

SECTION 2. In all other respects, Resolution #522, effective May 29, 1981, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 455. RESOLUTION amending Resolution No. 237, effective March 13, 1987, entitled, "Providing for a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the total project allocation by \$950,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 237, effective March 13, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto, at a cost not to exceed \$1,550,000.00, chargeable to and payable from Code Account EC85-02, 4-13-01-0300-85, Index Code #306571."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private

property and other work incidental thereto, at a cost not to exceed \$2,500,000.00, chargeable to and payable from Code Account EC85-02, 4-13-01-0300-85, Index Code #306571.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No. 456. RESOLUTION AMENDING Resolution No. 1084, approved November 26, 1986, effective December 3, 1986, entitled: Granting an Encroachment for a canopy and a steel cornice in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Title of Resolution No. 1084, approved November 26, 1986, effective date December 3, 1986, which presently reads as follows:

Granting unto Walnut Corporation, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a canopy, steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the Seventh Ward of the city of Pittsburgh.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Granting unto Walnut Corporation, their successors and assigns, the privilege and license to construct, maintain and use at their own expense a canopy, steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the Seventh Ward of the City of Pittsburgh.

That Section 1 of Resolution No. 1084, approved November 26, 1986, effective December 3, 1986, which presently reads as follows:

SECTION 1. That the Walnut Corporation, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense a canopy steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the Seventh Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The canopy shall be located along Walnut Street near South Aiken Street and will have a depth of 6'8" from the building and a length of 8'8" along Walnut Street with a height of approximately of 10' over the sidewalk. The 3" channel will be located along the front of the building above the canopy; the steel cornice will be at the right end of the building.

The said canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-149 on file in the Division of Surveys, Department of Engineering and Construction.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. That the Walnut Corporation, their successors and assigns are hereby granted the privilege and license to construct, maintain and use at their own cost and expense a canopy, steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the Seventh Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The canopy shall be located along Walnut Street near South Aiken Avenue and will have a depth of 6'6" from the building and a length of 10'0" along Walnut Street with a height of approximately 10' over the sidewalk. The 3" channel will be located along the front of the building above the canopy. The steel cornice will be at the right end of the building.

The said canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-149 on file in the Division of Surveys, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1987

Approved June 3, 1987

Recorded June 3, 1987

No: 457. RESOLUTION, WHEREAS, Margeaux Singleton has been the Executive Director of the Pittsburgh Dance Council since January of 1983 and has displayed a unique blend of aesthetic sensitivity and administrative acumen during her tenure with the Council; and,

WHEREAS, Margeaux's dynamic leadership has been the catalyst for the dramatic growth in the Council's patrons from a small group of avid dance fans to an expanded audience of Pittsburghers anxious to enjoy the cultural beauty and diverse rhythms of modern dance; and,

WHEREAS, Margeaux's innovative and eclectic programming brought the most acclaimed modern dance performers to Pittsburgh audiences, enriching the City's cultural offerings with daring, diverse and progressive dance performances and this programming has enhanced the City's reputation as a cultural area and dance center; and,

WHEREAS, during her term as Executive Director, Margeaux increased subscriptions by 450 percent, eradicated an \$80,000 deficit that had existed since 1973, balanced a steadily growing budget and established both a cash reserve and an endowment fund for the Dance Council; and,

WHEREAS, Margeaux also increased the Council's board to include all segments of Pittsburgh's cultural and business communities, developed the Choreographers Continuum as a showcase for Pittsburgh talent and expanded the program of master classes given by visiting dance companies for local students of all ages; and,

WHEREAS, the Pittsburgh Dance Council's 1987-88 season, which has already been programmed by Margeaux, promises to be outstanding and will

include an increased number of performances and Sunday matinees leading to the spring's inaugural series in the new Benedum Centre for the Performing Arts; and

WHEREAS, Margeaux will be leaving the Dance Council on June 15 to move to California with her husband, Ken, who has accepted a chaired position on the faculty of Stanford University;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the unique and invaluable contribution made by Margeaux Singleton to the Pittsburgh Dance Council and to the quality of the City's cultural life and, as a small gesture of gratitude, declares June 8, 1987 as MARGEUX SINGLETON DAY in the City of Pittsburgh and offers Margeaux its heartfelt best wishes for continued success and much happiness in her new endeavors.

Presented by Mark Pollock

Passed June 8, 1987

Approved June 8, 1987

Recorded June 8, 1987

No. 458. RESOLUTION providing for the issuance of a warrant in favor of Westinghouse Elevator Company in the amount of \$19,300.00 in payment for the purchase and installation of replacement handrails on the escalator at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Westinghouse Elevator Company in the amount of \$19,300.00 for purchase and installation of replacement handrails on the escalator at the Pittsburgh Zoo, charging the same to Code Account EC 87-17, 4-13-60-0001-87, Index Code #320044.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 459. RESOLUTION further amending Resolution #1150, effective January 1, 1985, as amended, entitled "resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by amending the title of a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1150, effective January 1, 1985, as amended, which presently reads per Attachment 1.

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-23 Main Salt Dome Index Code #307637			350,000	350,000 NPA

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-23 Salt Domes at Various Locations 4-13-30-0210-85 Index Code #307637	350,000			350,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 460. RESOLUTION Further amending Resolution No. 733 of 1983 as amended by Resolution No. 548 of 1985, Resolution No. 1201 of 1985, and Resolution No. 369 of 1986 entitled "Providing for an Agreement or Agreements with various Private for Profit and Non-Profit entities to provide employment opportunities for low and moderate income City residents in connection with the 1983 CDBG Emergency Jobs Bill Program and providing for the payment of the costs thereof", by providing for the reprogramming of unspent funds by reducing the amount available for administrative costs by \$4,000.00, by reducing the amount available for subcontracts by \$12,253.00, by increasing the amount available for participant wages and fringes by \$48,667.30 and by increasing the aggregate amount of the Resolution by \$32,414.30.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1, which currently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$660,00.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission

(PC-83-01) Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155" is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$647,747.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155.

SECTION 2. Section 2, which currently reads as follows:

"SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Emergency Jobs Bill Program including expenditures for program related administrative costs including but not limited to wages and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City including but not limited to Unemployment Compensation costs. The total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$233,000.00

chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155" is hereby amended to read:

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Emergency Jobs Bill Program including expenditures for program related administrative costs including but not limited to wages and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City including but not limited to Unemployment Compensation costs. The total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$229,000.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155.

SECTION 3. Section 3, which currently reads as follows:

"SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission in a total amount not to exceed \$233,000.00 from the 1983 Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund,

federal funds, index code 260307, to reimburse for all and any administrative costs referred to in Section 2 above" is hereby amended to read:

SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission in a total amount not to exceed \$229,000.00 from the 1983 Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 260307, to reimburse for all and any administrative costs referred to in Section 2 above.

SECTION 4. Section 4, which currently reads as follows:

"SECTION 4. Total aggregate amount payable under this Resolution shall not exceed \$1,310,800.00" is hereby amended to read:

SECTION 4. Total aggregate amount payable under this Resolution shall not exceed \$1,343,214.30.

SECTION 5. Section 5, which currently reads as follows:

"SECTION 5. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$417,800.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155, as advance payment to the JTPA-1 Trust Fund, federal funds, index code 260307, for participant wages and fringes. The City Controller is also

authorized and directed to transfer, upon notification of the Director of the Department of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155" is hereby amended to read:

SECTION 5. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$466,467.30 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155, as advance payment to the JTPA-1 Trust Fund, federal funds, index code 260307, for participant wages and fringes. The City Controller is also authorized and directed to transfer, upon notification of the Director of the Department of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 461. RESOLUTION amending Resolution #747, effective September 6, 1983, entitled "Providing for an Agreement or Agreements for architectural/engineering services and a contract or contracts for construction in connection with the Renovation of Fire Stations at various locations; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$1,613.91.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #747, effective September 6, 1983, which presently reads as follows:

"The Mayor and the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction and an Agreement or Agreements for architectural/engineering services in connection with the Renovation of Fire Stations at various locations at an aggregate cost not to exceed \$150,000.00; chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (LB 83-01) "EJB Renovation of Fire Stations", Project No. 4-25-01-1964-83-262-83-25, Department of Lands and Buildings"

is hereby amended to read as follows:

The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction and an Agreement or Agreements for architectural/engineering services in connection with the Renovation of Fire Stations at various locations at an aggregate cost not to exceed \$148,386.09, chargeable to and payable from 1983 Community Development Block Grant "Emergency Jobs Bill Program" (LB 83-01) "EJB Renovation of Fire Stations, 4-13-80-1964-83-262-83-13, Index Code #433698.

SECTION 2. In all other respects, Resolution #747, effective September 9, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 462. RESOLUTION further amending Resolution #23, effective February 9, 1984, as amended by Resolution #271, effective March 29, 1985, as amended by Resolution #1084, effective December 4, 1985, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, for architectural, engineering or other professional services in connection with the design

and rehabilitation of Eleanor Street Playground; and providing for payment of the cost thereof," by increasing the total project allocation by \$1,800.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #23, effective February 9, 1984, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Edward Worley, Inc., Landscape Architects, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground at a cost not to exceed \$16,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-14
4-13-72-1577-83-219-83-13
\$10,000.00
Index Code #433532

CDEC 84-50
4-13-72-1577-84-219-84-13
\$4,000.00
Index Code #433540

CDPR 83-11
4-13-72-0001-83-261-83-13
\$2,000.00
Index Code #433391

\$16,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground, at a cost not to exceed \$17,800.00, chargeable to and payable from the following Code Accounts:

CDPR 83-14
4-13-72-1577-83-219-83-13
\$10,000.00
Index Code #433532

CDEC 84-50
4-13-72-1577-84-219-84-13
\$4,000.00
Index Code #433540

CDPR 83-11
4-13-72-0001-83-261-83-13
\$2,000.00
Index Code #433391

EC 87-26
4-13-72-0001-87
\$1,800.00
Index Code #322883

TOTAL \$17,800.00

SECTION 2. In all other respects, Resolution #23, effective February 9, 1984, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 463. RESOLUTION amending Resolution #502, effective June 18, 1986, as amended by Resolution #1019, effective November 18, 1986, entitled "Providing for an Agreement or Agreements with Miryam's Inc., a non-profit organization and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to be used to house the homeless, at a cost not to exceed \$15,000.00, so as to delete reference to the Urban Redevelopment Authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #502, effective June 18, 1986 as amended by Resolution #1019, effective November 18, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Miryam's Inc. and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a facility to house the homeless, and Administration Assistance in operating the Agency, at a cost not to exceed \$15,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Miryam's, Inc. for the rehabilitation of a facility to house the homeless and administrative assistance in operating the Agency, at a cost not to exceed \$15,000 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01) Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 464. RESOLUTION further amending Resolution No. 519, approved May 18, 1981 and effective May 29, 1981, as amended by Resolution No. 1148, approved November 8, 1982 and effective November 22, 1982, entitled "Resolution providing for an agreement or agreements with School District of Pittsburgh for the provision by the Department of Emergency Medical Services of paramedics at certain student athletic events; providing for reimbursement to the City of the cost thereof; creating a special trust fund in connection therewith; and authorizing

deposits of funds from other agreements" by changing the name of the trust fund, authorizing certain additional deposits from all Bureaus of the Department of Public Safety, and authorizing the expenditure of trust funds for premium pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 519, approved May 18, 1981, and effective May 29, 1981, as amended by Resolution No. 1148, approved November 8, 1982 and effective November 22, 1982, which currently reads as follows:

"SECTION 2. The City Controller is hereby authorized to create a special revolving trust fund to be designated 'EMS Rembursement Trust Fund', into which trust fund there shall be deposited the funds received as reimbursement under the agreement or agreements for services rendered by the Department of Emergency Medical Services, and from which trust fund payments may be made by the Department of Emergency Medical Services for a portion of the costs and expenses of the operation of the emergency medical service, including, but not limited to, equipment, vehicles, maintenance, repairs, supplies, miscellaneous services, and other general purpose of the Department of Emergency Medical Services emergency ambulance service."

is hereby amended to read as follows:

SECTION 2. The City Controller is hereby authorized and directed to create a special revolving trust fund to be designated as the "Department of Public Safety Reimbursement Trust Fund", into which trust fund there shall be deposited any and all fund received by the Department of Public Safety and its various Bureaus as reimbursement for services rendered pursuant to agreements, and from which trust fund payments may be made by the Department of Public Safety for costs and expenses associated with the operation of the Department, including, but not limited to, costs and expenses relating to equipment, vehicles, maintenance, repairs, supplies, miscellaneous services premium pay, and other general purposes of the Department of Public Safety.

SECTION 2. In all other respects, Resolution No. 519, approved May 18, 1981 and effective May 29, 1981, as amended by Resolution No. 1148, approved November 8, 1982 and effective November 22, 1982, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 465. RESOLUTION amending Resolution #251, effective March 20, 1987, entitled "Providing for a contract or contracts, or use of existing contracts, for the Renovation of Various Public Buildings, and providing for the payment of the cost thereof," by increasing the total project allocation by \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #251, effective March 20, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Renovation of Various Public Buildings at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 87-47, 4-13-95-0001-87, Index Code #352781",

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Renovation of Various Public Buildings at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account EC 87-47, 4-13-95-0001-87, Index Code #352781.

SECTION 2. In all other respects, Resolution #251, effective March 20, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 466. RESOLUTION providing for authorization to enter into an agreement or agreement with contractor for professional services in conjunction with the Department of Parks and Recreation, Community Recreation, Summer Playground Program and implementation of in-service training programs/workshops for Bureau staff. Providing for the cost thereof not to exceed the amount of Ten Thousand Dollars (\$10,000.00) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Community Recreation programs/services, the Summer Playground Program and the implementation of in-service training programs/workshops for Bureau Staff.

These services will be provided with the cost not to exceed Ten Thousand Dollars (\$10,000.00), chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 467. RESOLUTION FURTHER amending Resolution #396, effective April 30, 1985, as amended by Resolution #339, effective April 23, 1987, entitled "Providing for a Contract or Contracts, for Environmental Improvements at various City facilities; and providing for the payment of the costs thereof," by increasing the total project allocation by \$376,024.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #396, effective April 30, 1985, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for Environmental Improvements at various

City facilities at a cost not to exceed \$250,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for Environmental Improvements at various City facilities at a cost not to exceed \$626,024.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070."

SECTION 2. In all other respects, Resolution #396, effective April 30, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 468. RESOLUTION further amending Resolution #750, effective September 6, 1983, as amended by Resolution #1006, effective November 30, 1983, as amended by Resolution #478, effective May 21, 1985, as amended by Resolution #903, effective October 3, 1985, as amended by Resolution #291, effective April 16, 1986, entitled "Providing for a Contract or Contracts for the Construction of

Walls at various locations, including but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin Street, Goettman Street, and Blessing Street; providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with Pittsburgh International Engineering Incorporated for Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall; and providing for the payment of the costs thereof," by decreasing the total project allocation by \$28,842.73.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #750, effective September 6, 1983, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into Contract or Contracts for the Construction of Walls at Various Locations, including but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin Street, Goettman Street and Blessing Street, at a cost not to exceed \$1,529,500.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program (PW 83-35) "EJB Wall Improvement Program" Project No. 4-13-30-0990-83-260-83-13, Index Code #432799."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Walls at Various Locations, including, but not limited to the following: Wick Street, Holt Street, Monroe Street, St. martin Street, Goettman Street and Blessing Street, at a cost not to exceed \$1,503,920.06, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program Code Account 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Section 2 of Resolution #750, effective September 6, 1983, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Geo Mechanics, Inc. for Engineering Services in connection with the Design of the Reconstruction of the Goettman Street Wall at a cost not to exceed Eighteen Thousand Five Hundred (\$18,500.00) Dollars Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-01-30-0990-83-260-83-01"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Geo Mechanics, Inc. for Engineering Services in connection with the Design of

the Reconstruction of the Goettman Street Wall at a cost not to exceed \$15,237.21, chargeable to and payable from Code Account 4-13-30-0990-83-260-83-13, EJB Wall Improvement Program, Index Code #432799

SECTION 3. Section 4 of Resolution #750, effective September 6, 1983, as amended which presently reads as follows:

"The aggregate amount of this Resolution will not exceed \$1,559,600.00,"

is hereby amended to read as follows:

The aggregate amount of this Resolution will not exceed \$1,570,757.27.

SECTION 4. In all other respects, Resolution #750, effective September 6, 1983, as amended, remains unchanged and full force and effect.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 469. RESOLUTION granting unto John and Karen Tkach, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a yard encroachment on a portion of the Right-of-Way of G-Way in the 31st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That John and Karen Tkach, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a yard encroachment on a portion of the sidewalk of the Right-of-Way of G-Way 31st Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at Leaside Drive at its intersection with the southwestern side of G-Way, thence southwest for 105.08 feet to a point at the rear corner of property 184-A-72.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-162 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said yard shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any

general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said John and Karen Tkach, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said

John and Karen Tkach their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said John and Karen Tkach.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 8, 1987

Approved June 10, 1987

Recorded June 10, 1987

No. 470. RESOLUTION, WHEREAS, from June 15 - 17, 1987, Pittsburgh will have the opportunity to host two women from Southern Africa, Majaki Thulo and Loide Shavene, who will be in the area as part of a national tour which will cover 24 cities; and,

WHEREAS, the purposes of their visit are to overcome the press black-out in South Africa, to expose the brutal conditions of South Africa, and to raise funds for the assistance of victimized women and children under apartheid; and

WHEREAS, the newly formed Pittsburgh Coalition for Children of Southern Africa, which is comprised of many local organizations including the Women for Racial and Economic Equality, the NAACP African Affairs Committee, Pittsburghers Against Apartheid and the YMCA Public Policy Committee, will host the two women during their stay in Pittsburgh and will convene a forum at Reizenstein Middle School on Tuesday, June 16, 1987; and,

WHEREAS, support for the release of innocent people has been taken on the national level by the passage of Senate Resolution #172 which calls for the immediate release of all the children detained under the state of emergency regulations in South Africa;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby supports Senate Resolution #172 and joins in the crusade calling upon the South African government to release the women and children illegally detained by the Republic of South Africa.

Presented by Eugene P. DePasquale

Passed June 15, 1987

Recorded June 15, 1987

No. 471. RESOLUTION, WHEREAS, Saturday, June 20, 1987, the Sheet Metal Workers from Local Union #12 have an opportunity to take a giant step forward toward curing diabetes in our country and throughout the world; and,

WHEREAS, this project is known as D.A.D.'s DAY (Dollars Against Diabetes), and will be implemented on Saturday, June 20, 1987, the day before Father's Day; and,

WHEREAS, the objective of this project is to construct the finest research and diagnostic center in the world; and

WHEREAS, this Center will be built on land donated by the University of Miami, Florida's School of Medicine, and the equipment is being donated by an individual who has made the gift contingent to the efforts to build the research center; and,

WHEREAS, ten million dollars (\$10,000,000.00) are needed to construct the building and Local Union #12 of the Sheet Metal Worker's will be accepting contributions at major intersections throughout the City of Pittsburgh to help raise the needed funds;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes June 20, 1987 as "DOLLARS AGAINST DIABETES DAY" (D.A.D.'s DAY) in the City of Pittsburgh and thanks and congratulates Local Union #12 for the contributions and work it is performing for the public.

Presented by Ben Woods

Passed June 15, 1987

Recorded June 15, 1987

No. 472. RESOLUTION providing for the issuance of a warrant in favor of Carl J. Long and Associates in the amount of \$4,500.00 in payment for emergency design services in connection with the replacement of storm-damaged transformers at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Long and Associates in the amount of \$4,500.00 for emergency design services in connection with the replacement of storm-damaged transformers at the Pittsburgh Zoo; charging the same to Code Account EC 85-41, 4-13-74-0002-85, Index Code #323014.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 473. RESOLUTION providing for the issuance of a warrant in the amount of \$4,500.00 to Barbara J. Bittner, c/o Rosenberg, Kirshner, PA 1500 Grant Building, Pittsburgh, PA 15219 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Barbara J. Bittner, c/o Rosenberg Kirshner, PA 1500 Grant Building, Pittsburgh PA 15219 in the sum of \$4,500.00 in full settlement of a lawsuit at No. 06335-1986 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division arising from an accident on August 8, 1985 when plaintiff fell on Grant Street at or near Forbes Avenue causing injury to her left elbow, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 474. RESOLUTION providing for the issuance of a warrant in the amount of \$15,000.00 to Michael Shugarts, a minor, by and through his natural parents, Harold J. Shugarts and Emliy M. Shugarts, and Harold J. Shugarts and Emily M. Shugarts, in their own right, c/o Dixon & Goodrich, P.C., 527 Court Place, Pittsburgh, PA 15219 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael Shugarts, a minor, by and thorough his natural parents, Harold J. Shugarts and Emily M. Shugarts, and Harold J. Shugarts and Emily M. Shugarts in their own right, c/o Dixon & Goodrich, P.C. 527 Court Place, Pittsburgh PA 15219 in full settlement of a lawsuit at No. GD85-7460 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division arising from an accident on December 12, 1984 when minor plaintiff's arm went through a glass door at the Morningside Recreation Center, causing injury to his wrist and arm, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 475. RESOLUTION transferring the sum of Fifty-Five Thousand Dollars (\$55,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1042, Index Code 104208, Payroll Department of the Mayor, City Information Systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of Fifty-Five Thousand Dollars (\$55,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1042, Index Code 104208, Payroll, Department of the Mayor, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 476. RESOLUTION amending Resoluton No. 616, effective 7/15/85, entitled, "Providing for an Agreement or Agreements with Schneider Consulting Engineers (Alexis Tsaggaris, President), for professional engineering services in connection with design improvements to

the Saw Mill Run Sewer; providing for the payment of the costs thereof," by amending the title to include Construction Surveillance and Inspection Services; providing for a Supplemental Agreement or Agreements; and by increasing the total project allocation by \$123,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 616, effective July 15, 1985, which presently reads as follows:

"PROVIDING for an Agreement or Agreements with Schneider Consulting Engineers (Alex Tsaggaris, President), for professional engineering services in connection with design improvements to the Saw Mill Run Sewer; and providing for the payment of the costs thereof.

is hereby amended to read as follows:

PROVIDING for an Agreement or Agreements, or Supplemental Agreement or Agreements, with Schneider Consulting Engineers (Alex Tsaggaris, President), for professional engineering services in connection with design improvements, construction surveillance and inspection services for remedial construction of the Saw Mill Run Truck Line Relief Interceptor Sewer; and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution No. 616, effective July 15, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Schneider Consulting Engineers

(Alex Tsaggaris, President), for professional engineering services in connection with design improvements to the Saw Mill Run Sewer at a cost not to exceed \$76,500.00 chargeable to and payable from Code Account PW 82-20, 4-13-25-0753-82, Index Code No. 303909, Sanitary Sewers in Various Locations."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements with Schneider Consulting Engineers (Alex Tsaggaris, President) for professional services in connection with design improvements, construction surveillance and inspection services for remedial construction of the Saw Mill Run Truck Line Relief Interceptor Sewer at a cost not to exceed \$200,000.00, chargeable to and payable from the following Code Accounts:

PW 82-20,
4-13-25-0753-82,
Index Code No. 303909
\$76,500.00

PW 83-17,
4-13-25-0753-83,
Index Code No. 303958
\$123,500.00

TOTAL - \$200,000.00

SECTION 3. In all other respects, Resolution No. 616, effective July 15, 1985, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 477. RESOLUTION providing for an Agreement or Agreements, or the use of existing Agreements, with the Borough of Crafton for the milling and paving of Mueller and Keever Street and Chartiers Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use of existing Agreements, in form approved by the Solicitor, with the Borough of Crafton, for the milling and paving of Mueller and Keever Streets and Chartiers Avenue, at a cost of Twenty-Three Thousand Dollars (\$23,000.00), reimbursable to the Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 478. RESOLUTION amending Resolution #292, effective April 16, 1986, entitled "Providing for a contract or contracts, or use of existing contracts, for construction in connection with the Renovation of Various Park Facilities; and providing for the payment of the cost thereof," by increasing the total project allocation by \$43,733.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #292, effective April 16, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts, for construction, in connection with the Renovation of Various Park Facilities, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-83, 4-13-95-2030-86, Index Code #352872."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the city of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing contracts, for construction in connection with the Renovation of Various Park Facilities, at a cost not to exceed \$93,733.00, chargeable to and payable from the following Code Account:

EC 86-83,
4-13-95-2030-86
Index Code #352872
\$80,000.00

EC 85-65,
4-13-95-2030-85
Index Code #352864
13,733.00

\$93,733.00

SECTION 2. In all other respects, Resolution #292, effective April 16, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 479. RESOLUTION providing for the entering of a Contract or Contracts or the use of existing Contracts, for the purchase of a E.O.D. Suit (Bomb Suit) for the Bureau of Police, Department of Public Safety, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the city of Pittsburgh is hereby authorized to advertise for Contract or Contracts in form approved by the City Solicitor to purchase a Bomb Suit for the Bureau of Police. The total cost of

expenses shall not exceed fifteen thousand dollars (\$15,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 480. RESOLUTION authorizing and directing the Director of the Department of Engineering and Construction to allow the substitution of work, deletion of work, addition of work and to make other work change orders within the original Councilmanic amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction is authorized to substitute work, delete work, add work and make other work change orders to any construction contract previously authorized by Council within the Councilmanic amount.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 481. RESOLUTION amending Resolution No. 1160, effective December 11, 1985, entitled "Authorizing the Department of Public Works to sell reclaimed asphalt, presently stored at Heth Run (located at the rear of the Zoo Parkign Lot). Permission is requested to sell to the General Public by the truckload. All monies collected are to be deposited into the Asphalt Reimbursement Trust Fund, Index Code 250100, "by reducing the per load cost of the asphalt.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1160, effective December 11, 1985, which presently reads as follows:

"The Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to sell reclaimed asphalt, presently stored at Heth Run (Located at the rear of the Zoo Parking Lot). Permission to sell to the General Public by the truckload as follows:

Tandem	\$100 per load
Tri-Axles	\$100 per load
Single Axles	\$50 per load
Pick-up	\$20 per load

All monies collected are to be deposited into the Asphalt Reimbursement Trust Fund, Index Code 250100."

is hereby amended to read as follows:

The Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to sell reclaimed asphalt, presently stored at Heth Run (Located at the rear of the Zoo Parking Lot). Permmision to sell to the General Public by the truckload as follows:

Tandem	\$40 per load
Tri-Axles	\$40 per load
Single Axles	\$25 per load
Pick-up	\$10 per load

All monies collected are to be deposited into the Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. In all other respects, Resolution No. 1160, effective December 11, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 482. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>30</u> X <u>avg. 257.94 x 30.93</u>	Edward Smith, Edward Ernest Smith, his son & Carla LaShawn, his daughter	\$5,000.00
LOCATION <u>2532 Centre Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Shirlene G. Westray, Shirlene G. Westray- 1/2 int. & B. Joseph Westray, Jr.- 1/2 int.</u>		
ON <u>December 5, 1983</u>	Building is vacant & boarded Will require extensive repairs	
T.D.B.V. <u>14</u> PAGE <u>184</u> T.S. # <u>150</u>		
WARD <u>5</u> BLOCK <u>10-M</u> LOT <u>261</u> Hand money was paid April 13, 1987		
(B)		
A 2 Sty. Brk. hse on a - LOT <u>15</u> X <u>94.625</u>	Barbara Bossett	\$2,500.00
LOCATION <u>30 Davenport Street</u>		
PLAN <u>J.L. Davis Plan</u> LOT NO. <u>1/2-73 Pt. 72</u>		
ACQUIRED FROM <u>Dave & Rosa Nelson (w)</u>		
ON <u>October 18, 1982</u>	Building is in need of some repairs. Purchaser is current tenant of the City.	
T.D.B.V. <u>14</u> PAGE <u>22</u> T.S. # <u>191</u>		
WARD <u>5</u> BLOCK <u>10-N</u> LOT <u>49</u> Hand money was paid April 22, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
A 2 1/2 Sty. Alum Sdg. & Inselbrk. LOT <u>22</u> X <u>100</u>	Linda M. Thompkins	\$3,500.00
LOCATION <u>3414 Milwaukee Street</u>		
PLAN <u>W.A. Herron Plan</u> LOT NO. <u>7</u>		
(Jeannette)		
ACQUIRED FROM <u>Ken & Jeanette Hawthorne (W)</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>188</u> T.S. # <u>183</u>		
WARD <u>5</u> BLOCK <u>26-P</u> LOT <u>143</u>		
Hand money was paid May 6, 1987		
(D)		
LOT <u>24</u> X <u>107.44 x 24.25</u>	Donald R. Thines	\$300.00
LOCATION <u>3307 Ruthven Street</u>		
PLAN <u>Brereton Plan</u> LOT NO. <u>Pt. 17</u>		
ACQUIRED FROM <u>Linwood & Lucy Lewis (W)</u>		
ON <u>October 7, 1985</u>	Lot is too small for building- 2,807 Sq. Ft. Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>380</u> T.S. # <u>264</u>		
WARD <u>6</u> BLOCK <u>26-E</u> LOT <u>200</u>		
Hand money was paid April 21, 1987		
(E)		
A 2 1/2 Sty. Fra. hse on a - LOT <u>25</u> X <u>135.12</u>	Jerry Gross	\$1,600.00
LOCATION <u>6924 Kelly Street bet. Dallas & Murtland Ave.</u>		
PLAN <u>Charles E. Speer Dallas Plan</u> LOT NO. <u>107</u>		
ACQUIRED FROM <u>Ronald T. & Ermos L. Mayfield (W)</u>		
ON <u>October 18, 1982</u>	Building is badly in need of repairs.	

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. <u>14</u> PAGE <u>56</u> T.S. # 572		
WARD <u>12</u> BLOCK <u>125 M</u> LOT <u>225</u> Hand money was paid May 8, 1987		
(F)		
TRI LOT <u>41.8</u> X <u>77.64 to a point</u>	Andrew J. Kostelnik	\$300.00
LOCATION <u>1012 Fritz Street bet. German Squ. Hill</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Martina, Anna (HW)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>439</u> T.S. # 1092		
WARD <u>17</u> BLOCK <u>3-R</u> LOT <u>94</u> Hand money was paid April 24, 1987		
(G)		
LOT <u>20</u> X <u>74 x 25</u>	John S. Durr & John S. Durr, Jr., his son	\$300.00
LOCATION <u>929 McLain Avenue Rr. bet. Melrose & Emerald</u>		
PLAN <u>Rose Plan</u> LOT NO. <u>Pt. 22</u>		
ACQUIRED FROM <u>Joseph M. & Jo Ann Norcott (W)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>444</u> T.S. # 1130		
WARD <u>18</u> BLOCK <u>3-R</u> LOT <u>183</u> hand money was paid April 16, 1987		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(H)		
Strip of Land LOT <u>10</u> X <u>103</u>	John L. Carroll Jr. Estrelita A. Carroll his wife	\$300.00

LOCATION 2810 Bergman Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Margaret J. & Wm S. Bockstoe

ON June 5, 1950

T.D.B.V. 7 PAGE 307 T.S. # 1123

WARD 20 BLOCK 42-S LOT 307
Hand money was paid April 29, 1987

(I)

TRI LOT <u>48.77</u> X <u>100 x 111.26 to a point</u>	Daniel McNally & aura McNally, his wife	\$300.00
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LOCATION 1100 Yetta Street

PLAN Haslage Plan LOT NO. 56

ACQUIRED FROM Theresa Vrbanac

ON October 7, 1985

T.D.B.V. 14 PAGE 477 T.S. # 1556

WARD 24 BLOCK 47-P LOT 128
Hand money was paid April 28, 1987

(J)

2 LOTS <u>25</u> X <u>120, each; total 50 x 120</u>	Richard J. Esswein & Diane Esswein, his wife	\$1,000.00
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LOCATION 327 Venture Street

PLAN Watson Place Plan LOT NO. 489-490

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ACQUIRED FROM <u>Louis F. & Amelia Thomas</u>		
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ON June 5, 1950

T.D.B.V. 8 PAGE 127 T.S. # 2105

WARD 26 BLOCK 116-J LOT 306
Hand money was paid April 20, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 483. RESOLUTION amending Resolution number 342, Item H, approved April 23, 1987, which authorized the sale of property in the 18th Ward, being a vacant lot, located at 504 Taft Avenue, designated as Block 15-K, Lot 216, for the sum of \$300.00.

The reason for the above Amendment is to correct the name of one of the purchasers from Beverly to Barbara. Both the Resolution and the Proposal should read: Selling to Frank I. Gardenhire and Barbara J. Gardenhire, his wife.

All else in Item H of Resolution #342 of 4-23-87 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 484. RESOLUTION repealing Resolution number 72, Item B, approved February 15, 1983, which authorized the sale of property in the 4th Ward, being a vacant lot at 333 Halket Street designated as Block 28-K Lot 119, to Guiseppe Palmieri & Lidia Palmiere, his wife (Assigned from the Executries of the Nathan J Lippard Estate) fro the sum of \$250.00.

The reason for the above repealing Resolution is that the Title Search disclosed that teh City's taking of the property was invalid. Since the City does not have marketable title for the property, it must be returned to the Assessment records, to be properly re-acquired.

Therefore, Item B of Resolution #72 of 2-15-83 is hereby repealed, and the hand money of the purchasers, Guiseppe & Lidia Palmieri, in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 15, 1987

Approved June 18, 1987

Recorded June 18, 1987

No. 485. RESOLUTION, WHEREAS, the Steel Valley Authority has been working to reopen the Electric Furnaces in the South Side; and,

WHEREAS, as a result of rebates from the overcharging of electric utility customers, the Public Utility Commission has four million dollars to use at its discretion for economic development projects; and,

WHEREAS, with the decline of our area's industrial capacity, an infusion of such new dollars would immediately have an impact in Pittsburgh; and,

WHEREAS, with the need to rebuild Pittsburgh's industrial base, new dollars will create jobs for our City's unemployed and revitalize the historic South Side;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Public Utility Commission to use the Allegheny County portion of the economic development rebate to investigate the feasibility of reopening the Electric Furnaces in the South Side; and,

BE IT FURTHER RESOLVED, that this money be funneled through the Steel Valley Authority and the Pittsburgh Foundation to implement the proposal.

Presented by Jack Wagner

Passed June 22, 1987

Recorded June 22, 1987

No. 486. RESOLUTION, WHEREAS, ABATE, the Alliance of Bikers Aimed Toward Education, has been in existence since 1976 as the Allegheny County Chapter of the state-wide organization created to educate the riders and the public about motorcycle safety and rights; and,

WHEREAS, the goals of ABATE are to reach young riders with a safety message about motorcycle operation and to reach out to the general public to combat the negative perception of bikers; and,

WHEREAS, ABATE has participated in many worthwhile and charitable humanitarian causes, including: raising money to combat muscular dystrophy, supporting the Central Blood Bank, aiding the Holy Family Institute, participating in the "Toys for Tots" program, and contributing to the Red Cross; and,

WHEREAS, the members of ABATE participate in a safety course given at Robert Morris College and assist in educating young bikers with safety precautions and safe bike maintenance; and,

WHEREAS, Pennsylvania has the second highest number of registered motorcyclists per capita in the nation; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby declare the week of June 21 through June 27, 1987, as MOTORCYCLE AWARENESS WEEK in the City of Pittsburgh and join ABATE in their quest to promote the acceptance of motorcycle enthusiasts while increasing motorcycle safety.

Presented by Richard E. Givens

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 487. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation in the amount of \$1,255.64 in payment of Extra Work, being in addition to the original Contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$1,255.64 in payment of Extra Work being in addition to the original contract price price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street Phase I, charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 488. RESOLUTION providing for the issuance of a \$949.80 warrant in settlement of claim for automobile damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$949.80 warrant in favor of John Allen, 360 Collins Avenue, Pittsburgh, Pennsylvania 15206 in settlement of claim for automobile damage on February 18, 1987 by a Department of Public Works vehicle, charging same to Code Account No. 46, Judgements.

Index Code No.004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 489. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1

EXHIBIT 1

<u>PROJECT</u>	<u>PROJECTED TOTAL COST</u>	<u>FUNDS EXPENDED AS OF 9-30-86</u>	<u>PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9-30-87</u>	<u>NEW PROJECT AUTHORIZATION 1987</u>
EC 87-16				
Architectural/		67,082 EPA-86	132,918 EPA-86	
Engineering Contracts			57,959 EPA-85	142,041 EPA-85
4-13-35-0003-87	2,180,000	150,609 EPA-84	49,391 EPA-84	330,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>PROJECTED TOTAL COST</u>	<u>FUNDS EXPENDED AS OF 9-30-86</u>	<u>PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9-30-86</u>	<u>NEW PROJECT AUTHORIZATION 1987</u>
\$665,341,795	\$52,393,206	\$415,242,889	\$14,089,000 NPA
			\$22,923,000
			Others

ATTACHMENT 2

EXHIBIT 1

<u>PROJECT</u>	<u>PROJECTED FUNDS EXPENDED</u> <u>TOTAL COSTS OF 9-30-86</u> <u>AVAILABLE AS</u> <u>OF 9-30-87</u>	<u>PRIOR YEARS</u> <u>AUTHORIZATION</u> <u>1987</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u>
EC 87-16			
Architectural/	67,082 EPA-86	132,918 EPA-86	
Engineering Contracts		57,959 EPA-85	142,041 EPA-85
4-13-35-0003-87 2,245,000	150,609 EPA-84	49,391 EPA-84	395,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>PROJECTED</u> <u>TOTAL COST</u>	<u>FUNDS EXPENDED</u> <u>AS OF 9-30-86</u>	<u>PRIOR YEARS</u> <u>AUTHORIZATION</u> <u>AVAILABLE AS OF 9-30-86</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u> <u>1987</u>
\$665,406,795	\$52,393,206	\$415,242,889	\$14,154,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 490. RESOLUTION amending Resolution #391, effective April 30, 1985, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants, for professional geotechnical services on an "as-needed" basis; and providing for the costs thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #391, effective April 30, 1985, which presently reads as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants, for professional geotechnical services on an "as-needed" basis at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account EC 85-25, 4-13-35-0003-85, Index Code #307769."

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants, for professional geotechnical services on an "as-needed" basis at a cost not to exceed \$65,000.00 chargeable to and payable from the following Code Accounts:

EC 85-25, 4-13-35-0003-85, Index Code #30769	\$50,000.00
EC 87-16, 4-13-35-0003-87, Index Code 387785	<u>\$15,000.00</u>
	\$65,000.00

SECTION 2. In all other respects, Resolution #391, effective April 30, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 491. RESOLUTION amending Resolution No. 745, effective August 24, 1983, entitled, "Resolution providing for an agreement(s) with the Brashear Association, Inc. to operate an emergency food distribution center, so as to reduce the amount allocated to final program costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution No. 745, which presently reads as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement(s), in form approved by the City Solicitor, with the Brashear Association, Inc., to operate an emergency food distribution center at a cost not to exceed \$37,711.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Job Program, Unspecified Local Options", (CC-83-01) Project No. 4-40-05-0002-83-806-83-35.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement(s), in form approved by the City Solicitor, with the Brashear Association, Inc. to operate an emergency food distribution center at a cost not to exceed \$37,417.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Job Program, Unspecified Local Options", (CC-83-

01) Project No. 4-40-05-0002-83-806-83-35, Index Code #500744.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 492. RESOLUTION amending Resolution No. 741, effective August 24, 1983, providing for an agreement(s) with Leggs Unlimited, a non-profit corporation, to provide community social services including home chore services and a shopping transportation escort service for the aged, handicapped, and disable, so as to reduce the amount allocated to final program costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 741 of 1983, which presently reads as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement(s), in a form approved by the City Solicitor, with Leggs Unlimited, a non-profit corporation, to provide community social services, including home chore services and a shopping transportation escort service for the aged, handicapped, and disabled, at a cost not to exceed \$100,000, chargeable to and payable from the 1983 Community Development Block

Grant "Emergency Jobs Bill
Program, Unspecified Local
Options", (CC-83-02), Project No. 4-
40-05-0002-83-8-4-83-35.

IS HEREBY AMENDED TO READ AS
FOLLOWS:

Section 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an agreement(s), in a
form approved by the City Solicitor,
with Leggs Unlimited, a non-profit
corporation, to provide community
social services, including home
chore services and a shopping
transportation escort service for the
aged, handicapped, and disabled, at
a cost not to exceed \$99,141.99,
chargeable to and payable from the
1983 Community Development Block
Grant "Emergency Jobs Bill
Program, Unspecified Local
Options", (CC-83-02), Project No. 4-
40-05-0002-83-804-83-35, Index
Code #500702.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 493. RESOLUTION amending
Resolution No. 936, effective October
24, 1983, entitled, "Resolution providing
for an agreement(s) with the Hunger
Action Coalition, a non-profit
corporation located at 4401 Fifth
Avenue, for the purpose of hiring
Emergency Food Assistance Aides to

enable the Hunger Action Coalition to
better reach out and serve the needy", so
as to reduce the amount allocated to
final program costs.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 936 of
1983, which presently reads as follows:

Section 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an agreement(s), in a
form approved by the City Solicitor,
with Hunger Action Coalition, a
non-profit corporation located at
4401 Fifth Avenue, for the purpose
of hiring Emergency Food
Assistance Aides to enable the
Hunger Action Coalition to better
reach out and serve the needy, at a
cost not to exceed \$23,572.00
chargeable to and payable from the
1983 Community Development Block
Grant "Emergency Jobs Bill
Program, Unspecified Local
Options", Project No. 4-40-05-0002-
83-812-83-35.

IS HEREBY AMENDED TO READ AS
FOLLOWS:

Section 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an agreement(s), in a
form approved by the City Solicitor,
with Hunger Action Coalition, a
non-profit corporation located at
4401 Fifth Avenue, for the purpose
of hiring Emergency Food
Assistance Aides to enable the
Hunger Action Coalition to better
reach out and serve the needy, at a
cost not to exceed \$22,879.66,

chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program, Unspecified Local Option", Project No. 4-40-05-0002-83-812-83-35, Index Code #500868.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 494. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional geotechnical services on an "as-needed" basis; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional geotechnical services on an "as-needed" basis, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 87-16-4-13-35-0003-87, Index Code #330785.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 495. RESOLUTION amending Resolution No. 315, approved April 8, 1987, effective April 13, 1987, entitled "Resolution providing for a Contract or Contracts or the use of existing Contracts for the purchase of a Total Containment Bomb Vessel for the Bureau of Police, Department of Public Safety" by increasing the total allocation by \$5,000.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 315, approved April 8, 1987, effective April 13, 1987 which presently reads as follows:

Section 1. The Director of the Department of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for a Contract or Contracts in form approved by the City Solicitor to purchase a Total Containment Bomb Vessel for the Bureau of Police. The total cost not to exceed forty-five thousand dollars (\$45,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Police, Department of Public Safety.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 1. The Director of the Department of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for a Contract or

Contracts in form approved by the City Solicitor to purchase a Total Containment Bomb Vessel for the Bureau of Police at a cost not to exceed fifty thousand dollars (\$50,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 496. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for various energy repair and renovation projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for various repair and renovation projects in an amount not to exceed Two Hundred Thousand (\$200,000) Dollars, chargeable to and payable from Code Account 4-30-01-0003-87, (GS8704), Index Code 370528, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 497. RESOLUTION Amending the Title and Sections 1, 3, 5, 6 and 7 of Resolution No. 825, approved September 23, 1986, effective date September 29, 1986, entitled: "Granting a sidewalk encroachment on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Title of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

Granting unto Nancy Klim, her successors and assigns, the privilege and license to construct, maintain and use at her own cost and expense a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh

IS HEREBY AMENDED TO READ AS FOLLOWS:

Granting unto Marklim Associates, Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

SECTION 2. That Section 1 of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

That Nancy Klim, her successors and assigns, is hereby granted the privilege and license to construct, maintain and use at her own cost and expense a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The seating area will be in front of the Deli. It will extend from the building 8.5 feet and will extend 24 feet along the building and an 8 foot sidewalk will be maintained.

The said cafe shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-137 on file in the Division of Surveys, Department of Engineering and Construction.

IS HEREBY AMENDED TO READ AS FOLLOWS:

That Marklim Associates, Inc., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The seating area will be in front of the Deli. It will extend from the building 8.5 feet and will extend 24 feet along the building and an 8 foot sidewalk will be maintained.

The said cafe shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-137 on file in the Division of Surveys, Department of Public Works.

SECTION 3. That Section 3 of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion, said Nancy Klim shall thereafter maintain and repair said cafe at her own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order and shall be subject to his approval, inspection and supervision.

IS HEREBY AMENDED TO READ AS FOLLOWS:

The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to

said construction, maintenance and its use on City streets and compensation for same. Upon completion, said Marklim Associates, Inc. shall thereafter maintain and repair said cafe at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order and shall be subject to his approval, inspection and supervision.

SECTION 4. That Section 5 of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council to the said Nancy Klim, her successors and assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at her own cost and expense.

IS HEREBY AMENDED TO READ AS FOLLOWS:

The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council to the said Marklim Associates, Inc., their successors and assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the

said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 5. That Section 6 of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

The said Nancy Klim, her successors and assigns, shall be responsible for and shall assume all liability, either of said Nancy Klim, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said sidewalk cafe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Nancy Klim, for herself, her successors and assigns, shall, by accepting the terms of this encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Nancy Klim shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - 300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper

officers or authorized representatives of a responsible Insurance company.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Marklim Associates, Inc., shall be responsible for and shall assume all liability, either of said Marklim Associates, Inc., or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said sidewalk cafe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Marklim Associates, Inc., for themselves, their successors and assigns, shall, by accepting the terms of this encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Marklim Associates, Inc. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - 300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance company.

SECTION 6. That Section 7 of Resolution No. 825, approved September 23, 1983, effective date September 29, 1986, which presently reads as follows:

The foregoing rights and privileges are granted subject to the following conditons, to wit: This encroachment shall become null and void unless within one hundred twenty (120) days after its approval, the said Nancy Klim, her successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by the said Nancy Klim.

IS HEREBY AMENDED TO READ AS FOLLOWS:

The foregoing rights and privileges are granted subject to the following conditons, to wit: This encroachment shall become null and void unless within one hundred twenty (120) days after its approval, the said Marklim Associates, Inc., their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by the said Marklim Associates, Inc.

SECTION 7. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 498. RESOLUTION granting unto Peoples Natural Gas Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sidewalk vault in a portion of the sidewalk of Reynolds Street near Edgerton Street in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Peoples Natural Gas Company, their successors and assigns, are hereby granted the privilege to construct, maintain and use at their own cost and expense a sidewalk vault in a portion of the sidewalk of Reynolds Street near Edgerton Street in the 14th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The vault shall be on the northern side of Reynolds Street at its intersection with Edgerton Street and shall be 4'8" x 5', and will have a set-back from the curb of 2 Feet.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-165 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of

Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Peoples Natural Gas Company, their successors and assigns to that effect, and that the said Grantee shall, when so notified at the expiration of the said six (6) months, forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Company, its successors and assigns, shall be responsible for and shall assume all liability either of said Peoples Natural Gas company or of the City of Pittsburgh for damages to persons or property by reason of the construction, maintenance and use of said vault, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Peoples Natural Gas Company for itself, its successors and assigns shall, be accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Company shall maintain in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval the said Peoples Natural Gas Company, its successors and assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said certificate to be executed by the said Peoples Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 499. RESOLUTION granting unto Pittsburgh Commerce Group, 411 Seventh Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a canopy over a portion of the sidewalk of Seventh Avenue in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Pittsburgh Commerce Group, their successors and assigns, are hereby granted the privilege to construct, maintain and use at their own cost and expense a canopy over a portion of the sidewalk of Seventh Avenue in the Second Ward of the City of Pittsburgh.

The canopy shall be over the entrance at 411 Seventh Avenue and will have a width of 16'10" and be 9'10" from the face of the building with a height of 7' from the sidewalk to the bottom of the canopy.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-163 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director

of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Pittsburgh Commerce Group, its successors and assigns to that effect, and that the said Grantee shall, when so notified at the expiration of the said six (6) months, forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Pittsburgh Commerce Group, its successors and assigns, shall be responsible for and shall assume all liability either of said Pittsburgh Commerce Group or of the City of Pittsburgh for damages to persons or property by reason of the construction, maintenance and use of said vault, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Pittsburgh Commerce Group for itself, its successors and assigns shall, be accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Pittsburgh Commerce Group shall maintain in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon

thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval the said Pittsburgh Commerce Group, its successors and assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said certificate to be executed by the said Pittsburgh Commerce Group.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 500. RESOLUTION granting unto Peoples Natural Gas Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sidewalk vault in a portion of the sidewalk of

Reynolds Street near Linden Avenue in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Peoples Natural Gas Company, their successors and assigns, are hereby granted the privilege to construct, maintain and use at their own cost and expense a sidewalk vault in a portion of the sidewalk of Reynolds Street near Linden Avenue in the 14th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The vault shall be on the northern side of Reynolds Street at its intersection with the northwestern corner of Linden Avenue and will be 4'8" x 5', and shall have a set-back from the curb of 2'.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-164 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of

Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Peoples Natural Gas Company, their successors and assigns to that effect, and that the said Grantee shall, when so notified at the expiration of the said six (6) months, forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Company, its successors and assigns, shall be responsible for and shall assume all liability either of said Peoples Natural Gas company or of the City of Pittsburgh for damages to persons or

property by reason of the construction, maintenance and use of said vault, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Peoples Natural Gas Company for itself, its successors and assigns shall, be accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Company shall maintain in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	
	\$100,000.00 - \$300,000.00
Property Damage	
	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval the said Peoples Natural Gas Company, its successors and assigns, shall file with the City Controller its Certificate of

Acceptance of the provisions thereof, said certificate to be executed by the said Peoples Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 501. RESOLUTION granting unto The Balcony Incorporated, their successors and assigns, the privilege and license to construct maintain and use at their own cost and expense a storage cabinet on a portion of the Right-of-Way of Comet Way in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Balcony Incorporated, their successors and assigns are hereby granted the privilege to construct, maintain and use at their own cost and expense a storage cabinet on a portion of the Right-of-Way of Comet Way in the Seventh Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The storage cabinet shall be located at the rear of 5520 Walnut Street and will be 72"x45"x72" and will be in line with the existing dumpsters.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-164 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 3. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Balcony Incorporated, their successors and assigns to that effect, and that the said Grantee shall, when so notified at the expiration of the said six (6) months, forthwith remove

said construction and replace street to its original condition at its own cost and expense.

SECTION 5. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval the said Balcony Incorporated, its successors and assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said certificate to be executed by the said The Balcony Incorporated.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 502. RESOLUTION amending Section 10 of Resolution #167, effective March 7, 1983, as amended by Resolution No. 394 and 692 of 1983; and by Resolution #940 of 1984; and by Resolution No. 634 of 1985; and by

Resolution #103,177,515 and 660 of 1986, and Resolution #286 and 443 of 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Redevelopment for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds from the Department of Public Works, the Department of Lands and Buildings, and City Council to the Department of Personnel and Civil Service and the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167 as amended by Resolution No. 394 and 692 of 1983; and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985; and by Resolution Nos. 103, 177, 515 and 660 of 1986, and by Resolution Nos. 286 and 443 of 1987, which presently reads as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

Community Development	
<u>1983 Capital Budget Program Number/Name</u>	<u>Program Allocation</u>
<u>DEPARTMENT</u>	
Parks and Recreation	\$1,245,088.00
Public Works	2,984,259.27
Water	200,000.00
Lands & Buildings	350,000.00
Fire	975,000.00
City Planning	3,470,414.38
City Council	1,616,000.00
Housing & Redevelopment Authority	14,993,000.00
Personnel & Civil Service	1,310,800.00
Environmental Services	284,526.35
Engineering & Construction	<u>109,912.00</u>
TOTAL	\$27,539,000.00"

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

<u>1983 Capital Budget Program/Number/Name</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
DEPARTMENT			
Water	200,000.00	- 0 -	200,000.00
Fire	975,000.00	- 0 -	975,000.00
Parks & Recreation	1,245,088.00	- 0 -	1,245,088.00
City Planning	3,470,414.38	+500, 270	3,970,414.38
Community Development Program Administration 4-35-01-0012-83-49-83-35	90,000.00	- 0 -	90,000.00

CP-83-01

Salaries

4-35-01-0001-83-49-83-35

Index Code 490078	820,000.00	- 0 -	820,000.00
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CP-83-02 Citizen Participation,
Tech Assistance
Including Architects Workshop

4-35-01-0002-83-50-83-35

Index Code 490177	250,000.00	- 0 -	250,000.00
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CP-83-04 Neighborhood Commercial Revitalization
Analysis and Support

4-35-01-3062-83-237-83-35

Index Code 490292	150,000.00	- 0 -	150,000.00
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CP-83-05 Block Watch and Lock Program

4-35-05-4020-83-222-83-35

Index Code 490854	170,000.00	- 0 -	170,000.00
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CP-83-06 URA Planning & Management

4-35-05-4005-83-96-83-35

Index Code 490771	120,000.00	- 0 -	120,000.00
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CP-83-07 Oakland Plan Implementation

4-35-05-3080-83-54-83-35

Index Code 490573	60,000.00	- 0 -	60,000.00
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CP-83-08 EJB Property Management/
Maintenance Program

4-35-05-3081-83-263-83-35

Index Code 490615	200,000.00	- 0 -	200,000.00
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CP-83-09 Property Management and
Maintenance Program

4-35-05-3081-83-57-83-35

Index Code 490599	200,000.00	- 0 -	200,000.00
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CP-83-10 Infrastructure, Analysis;
5 Interceptor

Sewers & Swimming Pools

4-35-05-4035-83-239-83-35

Index Code 490870	10,000.00	- 0 -	10,000.00
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CP-83-11 Hill/Oakland Loop Bus

4-35-05-3084-83-240-83-35

Index Code 490656	200,000.00	- 0 -	200,000.00
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CP-83-15	EJB Crawl Space Program/HACP 4-35-05-4055-83-266-83-35 Index Code 490896	350,000.00	- 0 -	350,000.00
CP-83-16	EJB Maintenance Program HACP 4-35-05-4060-83-267-83-35 Index Code 490813	324,000.00	- 0 -	324,000.00
CP-83-17	EJB Arlington Heights/HACP 4-35-05-4065-83-268-83-35 Index Code 490847	350,000.00	- 0 -	350,000.00
CP-83-18	PA/Brighton Redevelopment Project 4-35-05-4070-83-272-83-35 Index Code 490763	130,000.00	- 0 -	130,000.00
CP-83-19	Summer Youth Employment Program (EJB) 4-35-05-4090-83-360-83-35 Index Code 490953	15,473.65	- 0 -	15,473.65
CP-83-20	Neighborhood Commercial Support Innovative Grant 4-35-05-4095-83-323-083-35 Index Code 491993	25,000.00	- 0 -	25,000.00
CP-83-21	Residential Sticker Parking Program in CD Neighborhoods 4-35-05-0010-83-231-83-35 Index Code 430256	5,470.730	+270	5,740.73
CP-83-22	Indirect Costs and Fringe Benefits 4-35-05-4007-83-210-83-35 Index Code 491209	- 0 -	+450,000	450,000.00
CP-83-23	Alcoholic Recovery Center ARC House 4-35-05-3088-83-375-83-35 Index Code 491258	- 0 -	+50,000	50,000.00
<u>Department of Lands and Buildings</u>		<u>350,000.00</u>	<u>- 1,613.91</u>	<u>348,386.09</u>
LB-83-01	EJB Renovation of Fire Stations 4-13-80-1964-83-262-83-13 Index #433698	150,000.00	-1,613.91	148,386.09
LB-83-15	Public Buildings Access by Handicapped 4-25-15-0002-83-39-83-25	200,000.00	- 0 -	200,000.00

<u>City Council</u>	<u>1,616,000.00</u>	<u>-1,844.35</u>	<u>1,614,155.65</u>
EJB-Unspecified Local Option			
4-40-05-0002-83-800-83-40	1,616,000.00	-1,844.35	1,614,155.65
<u>Department of Public Works</u>	<u>2,984,259.27</u>	<u>-1,029,438.38</u>	<u>1,954,820.89</u>
PW-83-08 Bloomfield Bridge			
4-01-05-0424-83-248-83-01			
Index #432633	1,000,000.00	-1,000,000.00	- 0 -
PW-83-12 Street Lighting in CD Neighborhoods			
4-01-10-0005-83-41-83-01			
Index #430108	200,000.00	- 0 -	200,000.00
PW-83-19 Residential Sticker Parking Program in CD Neighborhoods			
4-01-30-0010-83-231-83-01			
Index #430256	29,259.27	- 0 -	29,259.27
PW-83-35 EJB Wall Improvement Program			
4-01-30-0990-83-260-83-01			
Index #432799	1,635,000.00	-29,438.38	1,605,561.62
PW-83-36 Warrington Avenue			
4-01-01-0130-83-250-83-01			
Index #432534	120,000.00	- 0 -	120,000.00
<u>Housing & Redevelopment Authority</u>	<u>14,993,000.00</u>	<u>- 0 -</u>	<u>14,993,000.00</u>
<u>Department of Personnel & Civil Service</u>			
	<u>1,310,800.00</u>	<u>+532,896.64</u>	<u>1,843,696.64</u>
PC-83-01 EJB Direct Employment and Training Program			
4-85-01-0001-83-264-83-85			
Index # 431155	1,310,800.00	+32,896.64	1,343,696.64
PC-83-02 Pittsburgh Partnership Employment Program			
4-85-01-0003-83-373-83-85			
Index Code 431106	- 0 -	+450,000.00	450,000.00
PC-83-03 Neighborhood Employment Program			
4-85-01-0005-83-374-83-85			
Index Code 431056	- 0 -	+50,000.00	50,000.00
<u>Department of Environmental Services</u>	<u>284,526.35</u>	<u>- 0 -</u>	<u>284,526.35</u>

Department of Engineering
and Construction

109,912.00

- 0 -

109,912.00

TOTAL

\$27,539,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 503. RESOLUTION providing for the filing of an Application for an Environmental Protection Agency Research Grant by the City of Pittsburgh, in connection with a study of the Disinfection of Legionella and Associated Bacteria in Drinking Water; providing for the execution of grant contracts and for the filing of other data providing for required assurances; creating a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit an application in a form required by the U.S. Environmental Protection Agency for a grant to be made by the U.S. Environmental Protection Agency, Office of Research and Development, to the City of Pittsburgh, Department of Water in connection with a study on the Disinfection of Legionella and Associated Bacteria in Drinking Water.

SECTION 2. In the event that the U.S. Environmental Protection Agency should approve the application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Director of the Department of Water is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the study.

SECTION 4. The City Controller is hereby authorized and directed to create a special trust account for the study. Said trust fund shall be designated "Desinfection of Drinking Water Trust Fund" into which account there shall be deposited any and all U.S. Environmental Protection Agency funds.

SECTION 5. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 6. Monies deposited in the Disinfection of Drinking Water Trust Fund shall be used for publication costs, travel, administrative costs, and to purchase materials and equipment as needed; and the Director of the Department of Water is authorized and assumes full responsibility in assuring that all monies are expended in accordance with acceptable City procedures.

SECTION 7. The Mayor and the Director of Water are hereby authorized to enter into an agreement or agreements with a subcontractor or subcontractors or other entities to successfully carry out the responsibilities of this grant.

SECTION 8. The Director of the Department of Water shall advise the Controller in writing of the completion of this project. Any unexpended funds remaining in this trust fund shall be transferred to the General Fund in order to close out this project, unless other mandated by the U.S. Environmental Protection Agency.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 504. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Solar, Inc. for the sale of Block 50-G Lot 76 in the Tenth Ward of the City of Pittsburgh (Single Family House).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar, Inc. in connection with the sale of Block 50-G Lot 76, for \$1,000.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar, Inc. for the sale of Block 50-G Lots 76 \$122,000.00, said property being located

in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 505. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and NCSA/USA Housing Development Corporation for the sale of Block 46-B Lots 198, 200, 201, 202 and 204 in the Twenty-sixth Ward of the City of Pittsburgh (Apartment Building for the Elderly).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and NCSA/USA Housing Development Corporation in connection with the sale of Block 46-B Lots 198, 200, 201, 202 and 204, for

\$80,000.00, said property being located in the Twenty-sixth Ward of the City of Pittsburgh; and

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and NCSA/USA Housing Development Corporation for the sale of Block 46-B Lots 198, 200, 201, 202 and 204 for \$80,000.00 or the HUD-approved value, said property being located in the Twenty-sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 506. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and South Side Local Development Co. for the sale of Block 3-G Lots 119, 120 and 121 in the Seventeenth Ward of the City of Pittsburgh. (Residential Rehabilitation).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and South Side Local Development Co., in connection with the sale of Block 3-G Lots 119, 120 and 121 for \$22,000.00, said property being located in the Seventeenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment

Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and South Side Local Development Co. for the sale of Block 3-G Lots 119, 120 and 121 for \$22,000.00, said property being located in the Seventeenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 507. RESOLUTION approving a Conditional Use Exception under Section 993.01 (a)34 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to transfer 33,082.69 square feet of Development Rights from the Heniz Hall/Plaza Site located at PENN AVENUE; SIXTH STREET and LIBERTY AVENUE to a proposed development site on SEVENTH AVENUE and SCOTT PLACE between FORTH DUQUESNE BOULEVARD and PENN AVENUE for the purpose of constructing a Public Parking Garage with Ground Floor Retail Shops.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a)34 of the Pittsburgh Code, approval is hereby granted to Penn Liberty Holding Company, transferring 33,082.69 square feet of Development Rights from the Heniz Hall/Plaza Site fronting on PENN AVENUE; SIXTH STREET and LIBERTY AVENUE, indentified as Block 1-D, Lots Numbered 32, 44 and 91 in the Allegheny County Block and Lot System, and transferring said Development Rights to a proposed Development Site fronting on SEVENTH STREET and SCOTT PLACE located between FORT DUQUESNE BOULEVARD and PENN AVENUE, indentified as Block 8-S, Lots Numbered 111, 112, 113, 115, 117 and 119 in the aforesaid System, for the purpose of constructing a Multi-Level Public Garage with Ground Floor Retail Shops in accordance with Conditional Use Application No. 570, filed by Joel Aaronson, Esq. in behalf of Penn Liberty Holding Company, owner and agent of the aforementioned properties, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which is incorporated herein by reference thereto.

SECTION 2. Zoning approval of the Occupancy Permit Application shall not be granted by the Zoning Administrator until:

- a. An Improvement Subdivision Site Plan approved by the City Planning Commission is recorded with the Recorder of Deeds Office, County of Allegheny. Said Plan shall enumerate the amount of floor area and open space transferred from the Heinz Hall/Plaza sending site to the proposed garage receiving site;
- b. An eligibility document is approved by the Zoning Administrator and the City Solicitor relative to a forty (40) year Plan and Program for Rehabilitation/Maintenance of Heinz Hall as a not-for-profit performing arts facility; and
- c. A letter of intent is submitted to the Zoning Administrator relative to traffic management and operation of the garage within its first (1st) year of operation.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987

Approved June 25, 1987

Recorded June 25, 1987

No. 508. RESOLUTION transferring the sum of \$1,100.00 from Code Account 10 (001008) Accounts Payable Prior Years to Code Account 1801, (180109) Miscellaneous Services Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of \$1,100.00 from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1801 (180109), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 22, 1987.

Pittsburgh, PA. June 25, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded June 25, 1987

No. 509. RESOLUTION, WHEREAS, the American Association of the Deaf-Blind, Inc., will hold their twelfth annual national convention in the Pittsburgh area at California State College from June 28 to July 5, 1987; and

WHEREAS, this convention is not only a social gathering for this unique population but also an opportunity to disseminate new medical and technological innovations brought in by experts from across the country; and,

WHEREAS, there are 108 deaf-blind people in Allegheny County, about 650 in the Commonwealth of Pennsylvania, and approximately 50,000 throughout the nation, whose courage and capabilities are an inspiration to all of us; and

WHEREAS, the convention will bring together over 200 deaf-blind participants, another 200 volunteers, and about 50 professionals trained in the care, treatment, and training of these uniquely handicapped people;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby declare the week of June 28 through July 5, 1987 as "Deaf-Blind Awareness Week" in the City of Pittsburgh in conjunction with nationwide observance.

Presented by Eugene P. DePasquale

Passed June 29, 1987

Recorded June 29, 1987

No. 510. RESOLUTION, WHEREAS, on Saturday and Sunday, July 4 and 5, the Junior Cultural Federation of the Croation Fraternal Union of America will present its 21st Tamburitza Festival at the David L. Lawrence Convention Center; and,

WHEREAS, the Festival will feature over 1,000 young people in 35 junior tamburitza ensembles from American cities such as Pittsburgh, Youngstown, Cleveland, Chicago, Detroit, Milwaukee, and Pueblo, Colorado, as well as Canadian cities such as Sudbury, Toronto and Welland in Ontario Providence; and

WHEREAS, in addition to the colorful performance of traditional song and dance, the Croation Fraternal Union of America will also put on a giant fireworks extravaganza at Point State Park to complement the musical explosion at the Convention Center; and,

WHEREAS, featured in this year's Tamburitza Festival will be Guest Conductor Ronald Rendulic, Director of the Community Schools Program of the Duquesne University Tamburitza Institute of Folk Art, who will lead a joint performance of the ensembles in a medley of Croation favorites; and

WHEREAS, the opportunity to sing, dance and play the music of their forefathers, links these children to the rich traditions of the Old Homelands of Yugoslavia and perpetuates the Croation cultural heritage for future generations.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, hereby welcomes the 35 junior tamburitza ensembles from across North America to our City for the celebration of the 21st Tamburitza Festival on July 4 and 5, 1987, at the David Lawrence Convention

Center; and

BE IT FURTHER RESOLVED, that we extend our warmest hospitality to the people who will perform, organize, and participate in this weekend salute to Croation Culture.

Presented by Stephen S. Grabowski

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 511. RESOLUTION providing for the issuance of a \$905.13 warrant in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$905.13 warrant in favor of Charlene Snyder, 457 Antenor Street, Pittsburgh, Pennsylvania 15210 in settlement of claim for automobile damage on March 14, 1987 by a Department of Fire vehicle, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 512. RESOLUTION providing for the issuance of a \$1,608.75 warrant in favor of Charles G. and Suzanne C. Ross in settlement of claim for tree root damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,608.75 warrant in favor of Charles G. and Suzanne C. Ross, 1237 Heberton Avenue, Pittsburgh, Pennsylvania, 15206, in full settlement of claim for damage by tree roots, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 513. RESOLUTION providing for an agreement or agreements with various agencies for job development and employment services in connection with the Neighborhood Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with various agencies to provide job development and employment services in connection with the Neighborhood Employment Program. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement shall not exceed \$50,000.00, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-83-03) Project # 4-85-01-0005-83-374-83-85, index code 431056.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 514. RESOLUTION further amending Resolution #153, effective March 4, 1987, as amended by Resolution #368, effective May 6, 1987, entitled "Providing for a contract or contracts, or use of existing contracts, for Handicapped Modifications to the Homewood Senior Citizens Center; and providing for the payment of the cost thereof," by increasing the total project allocation by \$5,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution #153, effective March 4,
1987, as amended by Resolution #368,
effective May 6, 1987, which presently
reads as follows:

"The Director of the Department of
General Services and the Director of the
Engineering and Construction, on behalf
of the City of Pittsburgh, are hereby
authorized to advertise for proposals and
to award and enter into a contract or
contracts or use existing contracts, for
the Handicapped Modifications to the
Homewood Senior Citizens Center at a
cost not to exceed \$35,000.00,
chargeable to and payable from Code
Account EC 86-66, 4-13-74-1748-86,
Index Code #323188."

is hereby amended to read as follows:

The Director of the Department of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to award and
enter into a contract or contracts or use
existing contracts, for the Handicapped
Modifications to the Homewood Senior
Citizens' Center at a cost not to exceed
\$40,000.00, chargeable to and payable
from Code Account EC 86-66, 4-13-74-
1748-86, Index Code #323188.

SECTION 2. In all other respects,
Resolution #153, effective March 4,
1987, as amended, remains unchanged
and in full force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 515. RESOLUTION amending
Resolution #314, effective April 13,
1987, entitled "Providing for a contract
or contracts for the Reconstruction of
the Goettman Street Cantilevered
Roadway; and providing for the payment
of the cost thereof," by increasing the
total project allocation by \$70,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution #314, effective April 13,
1987, which presently reads as follows:

"The Director of the Department of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to award and
enter into a contract or contracts for the
Reconstruction of the Goettman Street
Cantilevered Roadway at a cost not to
exceed \$100,000.00, chargeable to and
payable from Code Account EC85-11, 4-
13-05-0560-85, Index Code #302877."

is hereby amended to read as follows:

The Director of the Department of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to award and
enter into a contract or contracts for the
Reconstruction of the Goettman Street
Cantilevered Roadway at a cost not to
exceed \$170,000.00, chargeable to and

payable from Code Account EC 85-11, 4-13-05-0560-85, Index Code #302877.

SECTION 2. In all other respects, Resolution #314, effective April 13, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 516. RESOLUTION providing for a contract or contracts for Reconstruction of the Wall Street Jumperwalk, Including necessary work on private property and other work incidental thereof; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the Reconstruction of the Wall Street Jumperwalk, including necessary work on private property and other work incidental thereof at a cost not to exceed \$85,000.00, chargeable to and payable from the following Code Account:

EC 86-28
4-13-30-0958-86
Index Code #305185
\$25,000.00

EC 85-21
4-13-30-0958-85
Index Code #305177
60,000.00

\$85,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 517. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for the Street Lighting Department within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use of existing contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary

for the Street Lighting Department within the City of Pittsburgh at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account PW 87-07, 4-01-10-0002-87, Miscellaneous Electrical Services, Index Code 303024.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 518. RESOLUTION vacating Felicia Way from the easterly line of Nadir Way to the westerly line of North Homewood Avenue, excepting and reserving the 6-inch water line and the 8-inch water line located therein, in the Thirteenth Ward of the City of Pittsburgh Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Felicia Way, between the above mentioned terminals in the Thirteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by

reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Felicia Way from the easterly line of Nadir Way to the Westerly line of North Homewood Avenue excepting and reserving the 6-inch water line and the 8-inch water line located therein, in the Thirteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Approved July 1, 1987

Recorded July 1, 1987

No. 519. RESOLUTION "Providing for an Agreement or Agreements with the North Side Express Football Organization for professional services for 1987 at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account 1838, Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation and transferring \$2,500.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services (Index Code 183806)."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of

Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the North Side Express Football Organization for professional services for the residents of the City of Pittsburgh for 1987 at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$2,500.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services, (Index Code 183806)."

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 29, 1987

Pittsburgh, PA. July 1, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 1, 1987.

No. 520. RESOLUTION, WHEREAS, Frederick W. Doescher of Mount Washington is the recipient of this year's Jefferson Award for public service benefiting local communities; and

WHEREAS, Mr. Doescher, affectionately known as "St. Fred," was one of five volunteers chosen from across the nation by the American Institute for Public Service this year, after being nominated as an Outstanding Citizen in 1986 by the Pittsburgh Post Gazette and WPXI-TV; and

WHEREAS, the 81 year-old Mr. Doescher works as a volunteer at the Hilltop Meals on Wheels five days a week and at South Hills Home Care seven days a week; and

WHEREAS, over the years, Fred Doescher has saved 14 people by being with them in their homes at a critical time, contacting paramedics, and staying until health professionals arrived on the scene; and

WHEREAS, people such as Frederick W. Doescher make Pittsburgh, "The Most Liveable City in America" because of his compassion, community spirit, and tireless efforts on behalf of his neighbors.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby congratulate Frederick W. Doescher on receiving the Jefferson Award for his outstanding public service to the needy people of Pittsburgh.

Presented by Jack Wagner

Passed July 6, 1987

Recorded July 9, 1987

No. 521. RESOLUTION, WHEREAS, the "Paint Your Heart Out Pittsburgh" program pulls together volunteers from throughout the City in an effort to paint selected homes of the poor, the elderly and the physically disabled; and,

WHEREAS, this program is sponsored by the City of Pittsburgh, the Urban Redevelopment Authority, the PPG Foundation, the Pittsburgh Foundation, ACTION-Housing, Equitable Gas and the Pappan Family restaurant chain; and,

WHEREAS, Richard Bruce, an administrator in the Bureau of Building Inspection, introduced the concept to Pittsburgh as part of the City's Neighbor Fair '86, forming crews consisting of local professional painters, contractors, and City employees; and,

WHEREAS, this year the program has grown significantly, targeting about 40 houses in 21 neighborhoods, once again relying on private donations and volunteer labor to sustain this successful community effort; and,

WHEREAS, as an offshoot of the house painting program, the BBI has initiated a new "Cement Your Heart in Pittsburgh" project to conduct sidewalk repairs for the elderly, poor and handicapped, making Pittsburgh the first city in the nation to begin such a pavement program; and,

WHEREAS, this program will also be substantially funded by donations from suppliers and installers of cement sidewalks in return for a tax write-off on their company's services;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends Richard Bruce of the Bureau of Building Inspection for developing these two

imaginative and successful property improvement programs; and,

BE IT FURTHER RESOLVED, that the Council encourages community-wide participation in both the "Paint Your Heart Out Pittsburgh" program and the "Cement Your Heart in Pittsburgh" project in the spirit of neighborliness and cooperation.

Presented by Jack Wagner

Passed July 6, 1987

Recorded July 9, 1987

No. 522. RESOLUTION authorizing the issuance of a warrant in favor of Monrovia Nursery Company in the amount of \$2,018.30 in payment for the purchase of plants for Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Monrovia Nursery Company in the amount of two-thousand-eighteen dollars and 30/100 (\$2,018.30) in payment for the purchase of plants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 523. Resolution authorizing the issuance of a warrant to Frank Zamboni and Company, Inc., in the amount of \$1,483.44 in payment for repair parts for a Zamboni machine furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Frank Zamboni and Company, Inc., in the amount of \$1,483.44 in payment for repair parts for a Zamboni machine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 180604, Materials, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 524. RESOLUTION authorizing the issuance of a warrant in favor of Imprints By Andrew in the aggregate amount of \$1,248.20 in payment for T-shirts provided to participants, volunteers and handicapped athletes, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Imprints By Andrew in the aggregate amount of \$1,248.20 in payment for T-shirts provided to participants, volunteers and handicapped athletes, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account SPPTF, Index Code 254359 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 525. RESOLUTION authorizing the issuance of a warrant in favor of Kradel's Greenhouse, Inc. in the amount of \$526.95 in payment for the purchase of plants for Phipps Conservatory Rare Plant Sale, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kradel's Greenhouse, Inc. in the amount of five-hundred-twenty-six dollars and 95/100 \$526.95 in payment for purchase of plants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 526. RESOLUTION providing for the issuance of a warrant in the amount of \$12,000.00 to Jane A. Scherrbaum, c/o Matthew Curiale, Esquire, 139 South Pennsylvania Avenue, Greensburgh, PA 15601 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jane A. Scherrbaum, c/o Matthew A Curiale, Esquire, 139 South Pennsylvania Avenue, Greensburgh, PA

15601 in the sum of \$12,000.00 in full settlement of a lawsuit at No. 7740-1985 in the Court of Common Pleas of Westmoreland County, Pennsylvania, Civil Division, arising from an accident at or near Interstate 376 and Liberty Bridge, Pittsburgh PA on March 1, 1985, when a City of Pittsburgh fire truck collided with a vehicle operated by Jane A. Scherrbaum, causing personal injury to Plaintiff, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 527. RESOLUTION transferring One Hundred Thousand Dollars (\$100,000.00) from Code Account 1818, Index Code No. 181800, Bureau of Maintenance, Wages, Regular and Temporary Employees Index Code 181800 to Code Account 1808-0, Workers Compensation, Index Code 180809 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer One Hundred Thousand Dollars (\$100,000.00) from Code Account 1818, Bureau of Maintenance, Wages, Regular Employees, Index Code No. 181800, to Code Account 1808-9, Workers Compensation, Index Code 180809 in the Department of Parks

and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 528. RESOLUTION transferring \$10,000 from Code Account 1022 (102202), Salaries, Regular Employees to Code Account No. 1022-1 (102210), Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer \$10,000 from Code Account 1022 (102202), Salaries, Regular Employees, Pittsburgh Magistrates Court, Office of the Mayor, to Code Account No. 1022-1 (102210), Premium Pay, Pittsburgh Magistrates Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 529. RESOLUTION authorizing to enter into an agreement or agreements with Pittsburgh Center for the Arts to provide professional services in connection with the Bach, Beethoven and Brunch Program; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement or agreements for professional services provided by the Pittsburgh Center for the Arts. The costs of said services shall not exceed Eleven Thousand Three Hundred (\$11,300) Dollars chargeable to and payable from Code Account 1838, City Wide Events, Index Code 183806 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 530. RESOLUTION granting unto Nancy L. Prunczik, 1201 Shadycrest Drive, her successors and assigns, the privilege and license to construct, maintain and use at her own cost and expense, an off-street parking area on a portion of the 10' unimproved Right-of-Way in the 20th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Nancy L. Prunczik, 1201 Shadycres Drive, her successors and assigns is hereby granted the privilege and license to construct, maintain and use at her own cost and expense an off-street parking area on a portion of the 10' Right-of-Way in the 20th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The unimproved portion of the Right-of-Way adjacent to her property at 1201 Shadycres Drive, which area starts at her property line at Shadycres Drive and continues to her rear property line.

The said parking area shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-157, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 3. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction.

All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Nancy L. Prunczik, her successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 5. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Nancy L. Prunczik, her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Nancy L. Prunczik.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 531. RESOLUTION granting unto Russell E. Zorn, 403 Bausman Street, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a driveway and off-street parking on a portion of the Right-of-Way of Georgia Avenue in the 30th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Russell E. Zorn, 403 Bausman Street, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway and off-street parking on a portion of the Right-of-Way of Georgia Avenue in the 30th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

A portion of the unimproved Georgia Avenue adjacent to 403 Bausman Street, starting at Bausman and extending to the rear of his lot, and will be thirty (30) feet wide.

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-158 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction,

maintenance and its use on City streets and compensation for same.

SECTION 3. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Russell E. Zorn, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 5. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Russell E. Zorn, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Russell E. Zorn.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 532. RESOLUTION granting unto Richard V. Ocharzak, 419 Marlow Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense an off-street parking area on a portion of the Right-of-Way of Plover Way in the 20th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Richard V. Ocharzak, 419 Marlow Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, an off-street parking area on a portion of the Right-of-Way of Plover Way in the 20th Ward of the City of Pittsburgh.

The parking area to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the northwestern side of Marlow Street, at the intersection with Plover Way, Marlow Street and Lot No. 177, thence S-40,-W distance of 100' to a point at the intersection of Plover Street and Constock Street, thence along Constock S-50,-W, a distance of 20' to a point, thence N-40,-W, a

distance of 100' to a point, thence N-50'-E, a distance of 20' to the place of the beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-151 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 3. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said

Richard V. Ocharzak, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 5. Richard V. Ocharzak, his successors and assigns, shall be responsible for and shall assume all liability, either of said Richard V. Ocharzak, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Richard V. Ocharzak, for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Richard V. Ocharzak, his successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate to be executed by the said Richard V. Ocharzak.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 533. RESOLUTION granting unto Anthony Zelina of 1556 Trinity Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a side concrete enclosed stoop on a portion of the sidewalk of Amsterdam Street in the Tenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Anthony Zelina of 1556 Trinity Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a side concrete enclosed stoop on a portion of the sidewalk of Amsterdam Street in the Tenth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The stoop shall be located approximately 51 Feet northwest of the intersection of Lansing Way and Amsterdam Street. The encroachment shall be 11.6" along Amsterdam Street, 2.5 into the Right-of-Way.

The said stoop shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-164 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director

of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Anthony Zelina, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. That Anthony Zelina, his successors and assigns, shall be responsible for and shall assume all liability, either of said Anthony Zelina or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Anthony Zelina of 1556 Trinity Street for themselves his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Anthony Zelina his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Anthony Zelina.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 534. RESOLUTION amending Resolution Number 35 approved January 27, 1987, effective February 2, 1987, entitled "Resolution providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen Facilities" by providing for a supplement to an existing Lease or Leases and/or License Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. which currently reads as follows:

The Mayor, The Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$130,000.00 which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF) (254250) in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor, The Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or

License Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$145,000.00 which is chargeable to and payable from Senior Citizen Program Trust fund (SCPTF), (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 535. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$150,000.00 to the Pennsylvania Department of Community Affairs for the Federal Street Project

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Federal Street Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00) for the Federal Street Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-

BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain developer's private capital funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00), in order to further development of the Federal Street Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 536. RESOLUTION providing for the Federal Street Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$150,000.00 in Developer's private Capital Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and the Acceptance and Dedication of Public Improvements.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$150,000.00 with the Department of Community Affairs for the Federal Street Project; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation of developer's private capital funds in the amount of \$150,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the Federal Street Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of developer's private capital funds in the amount of \$150,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the

Pennsylvania Department of Community Affairs.

SECTION 2. The Urban Redevelopment Authority of Pittsburgh agrees to convey and the City of Pittsburgh agrees to accept, all right, title and interest in land areas, rights of way and easements resulting from public improvements in connection with the project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 537. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$750,000.00 to the Pennsylvania Department of Community Affairs for the Armstrong Square Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Armstrong Square Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00) for the Armstrong Square Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-

BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain public parking facility funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00), in order to further development of the Armstrong Square Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 538. RESOLUTION providing for the Armstrong Square Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$750,000.00 in Public Parking Facility Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and the Acceptance and Dedication of Public improvements.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$750,000.00 with the Department of Community Affairs for the Armstrong Square Project; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of public parking facility funds in the amount of \$750,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the Armstrong Square Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of public parking facility funds in the amount of \$750,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the

Pennsylvania Department of Community Affairs.

SECTION 2. The Urban Redevelopment Authority of Pittsburgh agrees to convey and the City of Pittsburgh agrees to accept, all right, title and interest in land areas, rights of way and easements resulting from public improvements in connection with the project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 539. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$450,000.00 to the Pennsylvania Department of Community Affairs for the 1987 Rental Housing Development and Improvement Program

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Rental Housing Development and Improvement Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Four Hundred Fifty Thousand Dollars (\$450,000.00) for the 1987 Rental Housing Development and Improvement Program; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Community Development Block Grant funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Four Hundred Fifty Thousand Dollars (\$450,000.00), in order to further development of the Rental Housing Development and Improvement Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 540. RESOLUTION providing for the 1987 Rental Housing Development and Improvement Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$450,000.00 in Community Development Block Grant Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$450,000.00 with the Pennsylvania Department of Community Affairs for the 1987 Rental Housing Development and Improvement Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Community Development Block Grant funds in the amount of \$450,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the Armstrong Square Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Community Development Block Grant funds in the amount of \$450,000.00 as the local matching share for a grant applied for by

the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 541. RESOLUTION providing for the Penn-Liberty Cultural District Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,000,000.00 in City Funds allocated for the reconstruction of Liberty Avenue from Seventh to Tenth Streets as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and the Acceptance and Dedication of Public improvements.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$1,000,000.00 with the Department of Community Affairs for the Penn-Liberty Cultural District Project; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of City funds allocated for the reconstruction of Liberty Avenue from Seventh (7th) to Tenth (10th) Streets in the amount of \$1,000,000.00 as the local matching share for the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the Penn-Liberty Cultural District Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of City funds allocated for the reconstruction of Liberty Avenue from Seventh (7th) to Tenth (10th) Streets in the amount of \$1,000,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The Urban Redevelopment Authority of Pittsburgh agrees to convey and the City of Pittsburgh agrees to accept, all right, title and interest in land areas, rights of way and easements resulting from public improvements in connection with the project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 542. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$450,000.00 to the Pennsylvania Department of Community Affairs for the 1987 Urban Homesteading Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Four Hundred Thousand Dollars (\$450,000.00) for the 1987 Urban Homesteading Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Pittsburgh Homeownership Program funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and

Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Four Hundred Fifty Thousand Dollars (\$450,000.00), in order to further development of the Urban Homesteading Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 543. RESOLUTION providing for the 1987 Urban Homesteading Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$450,000.00 in Pittsburgh Ownership Program Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$450,000.00 with the Pennsylvania Department of Community Affairs for the 1987 Urban Homesteading Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Pittsburgh Homeownership Program funds in the amount of \$450,000.00, as

the local matching share for the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the 1987 Urban Homesteading Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Pittsburgh Homeownership Program funds in the amount of \$450,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 544. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$200,000.00 to the Pennsylvania Department of Community Affairs for the 1987 Streetface Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Streetface Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Two Hundred Thousand Dollars (\$200,000.00) for the 1987 Streetface Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Urban Development Action Grant repayments will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Two Hundred Thousand Dollars (\$200,000.00), in order to further development of the Streetface Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 545. RESOLUTION providing for the 1987 Streetface Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$200,000.00 in Community Development Block Grant Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$200,000.00 with the Pennsylvania Department of Community Affairs for the 1987 Streetface Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Community Development Block Grant funds in the amount of \$200,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of

Pittsburgh are authorized and directed to enter into the 1987 Streetface Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Urban Development Block Grant repayment funds in the amount of \$200,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 546. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$1,000,000.00 to the Pennsylvania Department of Community Affairs for the Penn-Liberty Cultural District Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Penn-Liberty Cultural District Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of One Million Dollars (\$1,000,000.00) for the Penn-Liberty Cultural District Project; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain City funds allocated for the reconstruction of Liberty Avenue from Seventh (7th) to Tenth (10th) Streets will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of One Million Dollars (\$1,000,000.00), in order to further development of the Penn-Liberty Cultural District Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 547. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$1,000,000.00 to the Pennsylvania Department of Community Affairs for the Pittsburgh Economic Development Fund Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Pittsburgh Economic Development Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of One Million Dollars (\$1,000,000.00) for the Pittsburgh Economic Development Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Community Development Block Grant Business Investment Fund Program funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban
Redevelopment Authority of Pittsburgh
be and is hereby authorized to file Form
DCA-BHD-47 "Proposal Description" and
Form DCA-BHD-31 "project Budget and
Financing Plan" dated June 18, 1987 with
the Commonwealth of Pennsylvania
Department of Community Affairs for a
grant in the amount of One Million
Dollars (\$1,000,000.00), in order to
further development of the Pittsburgh
Economic Development Fund Program.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 548. RESOLUTION providing for the
Pittsburgh Economic Development Fund
Program Cooperation Agreement with
the Urban Redevelopment Authority of
Pittsburgh providing for the designation
and implementation of \$1,000,000.00 in
Community Development Block Grant
Business Investment Fund Program Funds
as the Local Matching Share for a grant
applied for in an application for
Financial Assistance filed with the
Pennsylvania Department of Community
Affairs.

WHEREAS, the Council of the City
of Pittsburgh has authorized the filing of
an Application for Financial Assistance
for a grant in the amount of
\$1,000,000.00 with the Department of

Community Affairs for the Pittsburgh
Economic Development Fund Program;
and

WHEREAS, the City and the
Authority desire to provide for a
Cooepration Agreement to provide for
the designation and implementation of
public parking facility funds in the
amount of \$1,000,000.00 as the local
matching share for the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Directors of the Department of City
Planning, Public Works and Engineering
and Construction and Parks and
Recreation on behalf of the City of
Pittsburgh are authorized and directed to
enter into the Pittsburgh Economic
Development Fund Program Cooperation
Agreement with the Urban
Redevelopment Authority of Pittsburgh,
in form approved by the City Solicitor,
providing for the designation and
implementation of Community
Development block Grant Business
Investment Fund Program funds in the
amount of \$1,000,000.00 as the local
matching share for a grant applied for by
the Application for Financial Assistance
filed with the Pennsylvania Department
of Community Affairs.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 549. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of \$1,000,000.00 to the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of One Million Dollars (\$1,000,000.00) for the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" dated June 18, 1987, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Pittsburgh Homeownership Program funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance if needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and

Form DCA-BHD-31 "project Budget and Financing Plan" dated June 18, 1987 with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of One Million Dollars (\$1,000,000.00), in order to further development of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 550. RESOLUTION providing for the 1987 Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,000,000.00 in Pittsburgh Homeownership Program Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$1,000,000.00 with the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Pittsburgh Homeownership Program Funds in the amount of \$1,000,000.00 as

the local matching share for the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of City Planning, Public Works and Engineering and Construction and Parks and Recreation on behalf of the City of Pittsburgh are authorized and directed to enter into the 1987 Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Pittsburgh Homeownership Program funds in the amount of \$1,000,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1987

Approved July 9, 1987

Recorded July 9, 1987

No. 551. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Design Services, Inc. in the aggregate amount of \$11,568.82 in payment for services furnished for the benefit of the City in connection with emergency repairs to an overhead crane at Ross Pumping Station and the Central Warehouse; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Design Services, Inc. in the amount of \$11,568.82 in payment for services furnished for the benefit of the City in connection with emergency repairs to an overhead crane used at the Ross Pumping Station and an overhead crane used at the Central Warehouse without previous authority of law, chargeable to and payable as follows:

\$6,361.83

1984 (198408) Repairs - Distribution

5,206.99

1974 (197400) Repairs -
Purification and Pumping

Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 552. RESOLUTION transferring the sum of \$85,000.00, Eighty-Five Thousand Dollars, FROM Code Account No. 1175, Index Code No. 117507, Equipment, Department of Environmental Services, TO Code Account No. 1176, Index Code No. 117606, Miscellaneous Services, Department of Environmental Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City
Controller be, and he is, hereby
authorized to transfer the sum of
(\$85,000.00) Eighty-Five Thousand
Dollars, FROM Code Account No. 1175,
Index Code No. 117507, Equipment,
Department of Environmental Services,
TO Code Account No. 1176, Index Code
No. 117606, Miscellaneous Services,
Department of Environmental Services.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 553. RESOLUTION Transferring the
amount of One Hundred Forty Seven
Thousand Eight Hundred Ninety One
Dollars and Thirty Six Cents
(\$147,891.36) from Code Account Local
Public Works Employment Act, Trust
Fund (LPWEA) Index Code 252551, to the
Department of Public Works'
Unrestricted Cash.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized and directed to
transfer the amount of One Hundred
Forty Seven Thousand Eight Hundred
Ninety One Dollars and Thirty Six Cents
(\$147,891.36) from Code Account Local
Public Works Employment Act Trust

Fund, (LPWEA), Index Code 252551, to
the Department of Public Works'
Unrestricted Cash.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 554. RESOLUTION providing for an
Agreement or Agreements with Norfolk
and Western Railway Company granting
the City a License to permit the
construction of a 13-inch carrier pipeline
under the premises of the Railroad at
milepost 49+754 feet in the City of
Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of
Engineering and Construction, on behalf
of the City of Pittsburgh, are hereby
authorized to enter into an Agreement or
Agreements, in form approved by the
City Solicitor, with the Norfolk and
Western Railway Company granting the
City a license to permit the
construction, maintenance, repair,
renewal, operation, use and removal by
the City of a 13-inch carrier pipeline
under the premises of the company
located in the City of Pittsburgh,
Allegheny County, at milepost 49+754
feet at a cost not to exceed \$730.00,
chargeable to and payable from Code
Account EC 87-52, 4-13-30-0300-87,
Index Code No. 304626.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 555. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to enter into a Grant Agreement with Tom Mistick and Sons Inc. for an amount not to exceed \$70,000 under the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City OF Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, a Neighborhood Housing Program Agreement the Authority and Tom Mistick and Sons Inc.

has been approved for the construction of nineteen (19) single family townhouses and one (1) single family house in the Twenty-first Ward of the City of Pittsburgh; and

WHEREAS, sub-surface demolition, demolition and sidewalk improvements are required on these sites; and

WHEREAS, the Authority, in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$70,000 to Tom Mistick and Sons Inc. in order to cover the costs of the sub-surface demolition and sidewalk improvements; and

WHEREAS, the Council of the City of Pittsburgh believes that theaforesaid grant by the Authority Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a Grant Agreement with Tom Mistick and Sons Inc. for an amount not to exceed \$70,000 payable from the Neighborhood Housing Fund for sub-surface demolition work, demolition of an existing structure and sidewalk improvements to facilitate the residential development at 1200 Pennsylvania Avenue (Disps Parcel 260), 1609-13 Sedgewick Street (Dispo Parcels 103, 48 & part of 12), 1249 Liverpool Street (Dispo parcel 155), and 1312-20

Sheffield Street (Dispo Parcels 192, 192A, 191 and 196) in the Twenty-first Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 556. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons Inc. in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the Purchasers of Twenty (20) Single Family Units to be constructed in the Twenty First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Tom Mistick and Sons Inc., to provide financial assistance to the purchasers of twenty (20) single family units to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Tom Mistick and Sons, Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of twenty (20) single family units to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 557. RESOLUTION providing for a contract or contracts; or the use of existing contracts, for the Roof Rehabilitation and Masonry Painting of No. 5 Police/No. 8 Fire Station; providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for the Roof Rehabilitation and Masonry Painting of No. 5 Police/No. 8 fire Station at a cost not to exceed \$40,000.00 chargeable to and payable from Code Account EC85-52, 4-13-86-0075-85, Index Code 352468.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 558. RESOLUTION providing for a contract or contracts for the Cleaning and Painting of the Chartiers Avenue and Chartiers Creek Bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the Cleaning and Painting of the Chartiers Avenue and the Chartiers Creek Bridges at a cost not to exceed \$223,800.00, chargeable to and payable from the following Code

Accounts:

EC 85-07,
4-13-05-0002-85
Index Code No. 306068
\$75,000.00

EC 86-11,
4-13-05-0002-86
Index Code No. 306076
\$23,800.00

EC 87-05,
4-13-05-0002-87
Index Code No. 306084
\$125,000.00

\$223,800.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 559. RESOLUTION repealing Resolution #898, effective September 1, 1982, entitled, "Taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes, a certain three (3) foot section of property belonging to Michael and Loretta Kriska of 3314 Radcliffe Street, Albert P and Steppie Wick of 3312 Radcliffe, Edward C. and Jean A. Cross of 3315 Radcliffe Street, and Sonny and Martha Lee Wilson of 3313 Radcliffe Street, to be used for sidealk block wall and handrail in the Twentieth Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the said corporation for acquisition by it of the said real estate hereinafter mentioned and described, to be used for public purposes."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 and Section 2 of Resolution #898, effective September 1, 1982,

which presently reads as follows:

"The certain portion of property owned by Michael and Loretta Kriska of 3314 Radcliffe Street, Albert P and Steppie Wick of 3312 Radcliffe, Edward C. and Jean A. Cross of 3315 Radcliffe Street, and Sonny and Martha Lee Wilson of 3313 Radcliffe Street, in the Twentieth Ward of the City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for public purposes; the property so acquired being bounded and described as follow: To-Wit:

Parcel "A" - Beginning at a point on the western side of Radcliffe Street, point being the intersection of Maple Way and Radcliffe Street; then in the southeasterly direction through the properties of Edward Cross and Sonny Wilson, a distance of 50± feet to a point on the dividing line between Sonny Wilson's property and Conrail Railroad Right of Way line; thence southwest, a distance of 3-feet to a point; thence northwest, a distance of 50-feet to a point on the dividing line between Maple Way and Edward Cross property; thence northeast a distance of 3-feet to a point, the place of beginning

Parcel "B" -Beginning at a point on the eastern side of Radcliffe Street, point being the intersection of Maple Way and Radcliffe Street; thence in the southeasterly direction, a distance of 50± feet through the property of Michael Kriska and Albert Wick, to a point; thence northeast, a distance of 3-feet to a point; thence northwest, a distance of 50-feet to a point; thence southeast, a distance of 3-feet to the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate property for the purposes aforesaid, the damage not having to be agreed upon between the said City and the said owner. Money for condemnation will be taken from Code Account PW 81-39, 4-01-30-0300-81, (4-13-30-0300-81), Index Code #304550) in an amount not to exceed Two Thousand Five Hundred (\$2,500.00) Dollars.

SECTION 2: Radcliffe Street shall be and the same is hereby widened as a public highway in conformity with the aforesaid description."

are hereby repealed in their entirety.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 560. RESOLUTION repealing Resolution #921, effective October 27, 1983, entitled "TAKING, APPROPRIATING AND CONDEMNING CERTAIN PROPERTY OF DAVID MINNOTTEE AND MINNOTTE CORPORATION, situated in the Twentieth Ward of the City of Pittsburgh and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1, Section 2 and Section 3 of Resolution #921, effective October 27, 1983,

which presently reads as follows:

"The City of Pittsburgh deeming it proper, expedient and in the public interest to exercise the power of eminent domain vested in said City for the acquisition of Real Estate, Takes, Appropriates and Condemns, for the purpose of construction of a 42" Storm Sewer of reinforced concrete pipe and other public purposes and is hereby authorized through its proper officers to file a declaration of taking, the necessary property of David Minnotte and Minnotte Corporation, situated in the Twentieth Ward, City of Pittsburgh, bounded and described as follows:

Beginning a point approximately 258 feet Southeast of Manhole #6 in the intersection of Shaler Street and Minnotte Square, thence continuing Southeast a distance of 410 feet ± to Manhole #7, thence continuing Southeast a distance of 20 feet ± to a point the property line for the ramp to the Parkway, the area required for a Twenty (20) foot easement.

SECTION 2. The Director of the Department of Public Works is hereby

authorized to use, occupy and control the property required.

SECTION 3. The cost and expense of this condemnation including but not limited to payment of estimated just compensation, shall be chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81, (4-13-30-0300-81 Index Code #304550) in the amount not to exceed Five Thousand (\$5,000.00)

are hereby repealed in their entirety.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 561. RESOLUTION authorizing and directing the Mayor of the City of Pittsburgh to enter into a close-out agreement with the United States Department of Housing and Urban Development for the Gateway Clipper Urban Development Action Grant Project.

WHEREAS, the City of Pittsburgh executed a Grant Agreement on January 16, 1981, for purposes implementing the Gateway Clipper Urban Development Action Grant project; and

WHEREAS, the City of Pittsburgh's Financial Status Report and Close-out Status Report has been submitted to the United States Department of Housing and Urban Development.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to enter into a Close-out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 562. RESOLUTION authorizing and directing the Mayor of the City of Pittsburgh to enter into a close-out agreement with the United States Department of Housing and Urban Development for the Silver Lake Industrial Park Urban Development Action Grant Project.

WHEREAS, the City of Pittsburgh executed a Grant Agreement on December 2, 1982, for purposes implementing the Silver Lake Industrial Park Urban Development Action Grant project; and

WHEREAS, the United States Department of Housing and Urban Development has accepted the city of Pittsburgh's Financial Status Report and Close-out Status Report.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to enter into a Close-out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 563. RESOLUTION authorization for the Urban Redevelopment Authority of Pittsburgh to expend \$400,000 of Giant Eagle Urban Development Action Grant Repayment Funds for the Community Development Investment Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to expend \$400,000 of Giant Eagle Urban Development Action Grant repayment funds for the Community Development Investment Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 564. RESOLUTION taking, appropriating and condemning by the City of Pittsburgh for public sewer purposes certain property of Jean Helf, et. al. (4-N-190) and Albert Helf (15-A-37) in the Nineteenth Ward of the City of Pittsburgh

WHEREAS, The City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the said Corporation for the acquisition by it of the said Real estate hereinafter mentioned and described, to be used for public purposes:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain property of Jean Helf, et. al. (4-N-190) and Albert Helf (15-A-37) situated in the Nineteenth Ward of the City of Pittsburgh is hereby taken, appropriated and condemned by the City of Pittsburgh for public purposes.

SECTION 2. the Mayor shall be and is hereby authorized to issue and the City Controller to countersign Warrants in favor of the said \$8,000.00, chargeable to and payable from Code Account No. EC 87-52, 4-13-30-0300-87, Index Code No. 304626, including but not limited to payment of estimated just compensation, appraisal fees and expert witness fees are hereby authorized.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 565. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Washington's Landing Associations for the lease of Parcel D-1 in the Twenty-Fourth Ward of the City of Pittsburgh in Redevelopment Area No. 45 (COMMERICAL/LIGHT INDUSTRIAL CONSTRUCTION)

WHEREAS, pursuant to Resolution No. 1120, effective December 20, 1983, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 45 in the Twenty-Fourth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Washington's Landing Associations in connection with the lease of Parcel D-1, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh in Redevelopment Area No. 45; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Washington's Landing Associations for the lease of Parcel D-1, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 45, in the Twenty-Fourth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 566. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. for the sale of Parcels 48, 102, 103, 153, 154, 155, 183, 191, 192, 192A and 260 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (RESIDENTIAL CONSTRUCTION).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the

Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Tom Mistick & Sons, Inc. in connection with the sale of Parcels 48, 102, 103, 153, 154, 155, 183, 191, 192, 192A, 196 and 260 for \$500.00 per dwelling unit, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. for the sale of Parcels 48, 102, 103, 153, 154, 155, 183, 191, 192, 192A, 196 and 260 for \$500.00 per dwelling unit, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 567. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the Court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>27.44</u> X <u>avg. 100.25 x 37.58</u>	Deloris Thomas	\$300.00
LOCATION <u>5459 Kincaid Stree (Rr)</u>		
PLAN <u>Fairmont Pl. Plan</u> LOT NO. <u>42</u>		
ACQUIRED FROM <u>Allegheny Housing Rehab. Association</u>		
ON <u>July 18, 1983</u>	Lot to small for building - Selling to the adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>104</u> T.S. # <u>193</u>		
WARD <u>11</u> BLOCK <u>83-J</u> LOT <u>78</u>		
Hand money was paid 5-8-87		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(B)		
LOT <u>25.75</u> X <u>95</u>	Frank M. Milburn & Elizabeth A. Milburne his wife	\$1,500.00

LOCATION 5801 Margarett Street (E. Liberty Blvd.)

PLAN _____ LOT NO. 79

ACQUIRED FROM Mary Pompa

ON October 1, 1984

Lot is too small for building-
Only 2,446 Sq. Ft. Selling to
adjoining owners.

T.D.B.V. 14 PAGE 282 T.S. # 614

WARD 11 BLOCK 83-K LOT 210
Hand money was paid 5-26-87

(C)

2- 21/2 Sty. Brk. Stucco hses on a -

LOT 50 X 202 x 63
Mildred Trowery, his wife

William I. Trowery &

\$2,500.00

LOCATION 1022-1024 Lincoln Avenue, near Pukety Road

PLAN _____ LOT NO. _____

ACQUIRED FROM Milton G. & Gladys F. Holt (W)

ON July 18, 1983

Houses are in poor condition-
Fire damaged -need a complete
rehab.

T.D.B.V. 14 PAGE 111 T.S. # 245

WARD 12 BLOCK 124-S LOT 337
Hand money was paid 6-9-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(D)		
A 2 Sty. Brk. hse. on a -		
LOT <u>17.80</u> X <u>75.68</u>	RaShall M. Brackney	\$2,500.00
LOCATION <u>857 McCombs Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Joseph J. & Frances Kranic</u>		
ON <u>June 2, 1969</u>	Structure is the end of a Row -will require extensive repairs. Selling to current City tenant.	

T.D.B.V. 11 PAGE 68 T.S. # 556

WARD 12 BLOCK 125-G LOT 144 A
Hand money was paid 5-19-87

(E)

one half -2 Sty. Brk.hse. on a-

LOT <u>24.69</u> X <u>46.66</u>	Howard Jones	\$1,000.00
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LOCATION 508 Rosedale Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Britt & Emma Talley (W)

ON <u>October 7, 1985</u>	Row house - will require a good deal of rehab.
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T.D.B.V. 14 PAGE 414 T.S. # 816

WARD 13 BLOCK 175-G LOT 63
Hand money was paid 6-18-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>76.9</u> X <u>100</u> x <u>80.78</u>	Walter J. Albright & Lorraine ALbright, his wife	\$1,000.00

LOCATION 4334 Chatsworth Rr.

PLAN Marion Pl. 2nd Plan LOT NO. 5-6-7, Pt. 9

ACQUIRED FROM Joseph & Antonia Lapaglia (W)

ON June 1, 1981

Purchasing 2 Lots - Hillside property
-Dead end of Street. Will need site
preparation.

T.D.B.V. 13 PAGE 385 T.S. # 344

WARD 15 BLOCK 55-J LOT 123
Hand money was paid 5-27-87

(F) Continued

LOT 48 X 100

LOCATION 4350 Chatsworth, bet. Mobile & Eythe prop.

PLAN Marion Place, 2nd Plan LOT NO. 8-Pt. 9

ACQUIRED FROM Joseph & Antonia Lapaglia (W)

ON June 1, 1981

T.D.B.V. 13 PAGE 386 T.S. # 345

WARD 15 BLOCK 55-J LOT 126
Hand money was paid 5-17-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(G)		
LOT <u>20</u> X <u>99.25</u>	Peter Kossarth	\$500.00
LOCATION <u>1302 Sigel Street</u>		
PLAN <u>J. Gass Sr. Hrs. Plan</u> LOT NO. <u>11</u>		
ACQUIRED FROM <u>John S. Cooke</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>22-B</u> T.S. # <u>1432</u>		
WARD <u>21</u> BLOCK <u>22-B</u> LOT <u>175</u>		
Hand money was paid 6-22-87		
(G)		
LOT <u>20</u> X <u>99.25</u>	"	"
LOCATION <u>1304 Sigel Street</u>		
PLAN <u>J. Gass Sr Hrs. Plan</u> LOT NO. <u>10</u>		
ACQUIRED FROM <u>John S. Cooke</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>463</u> T.S. # <u>1433</u>		
WARD <u>21</u> BLOCK <u>22-B</u> LOT <u>176</u>		
(H)		
LOT <u>20 x 80</u> X <u>110 x 90</u>	North Side Packing Co.	\$1,000.00
LOCATION <u>32 Schubert Street, cor. Schurr St.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>James Zubic</u>		
ON <u>June 5, 1972</u>		
T.D.B.V. <u>12</u> PAGE <u>133</u> T.S. # <u>2584</u>		
WARD <u>26</u> BLOCK <u>47-C</u> LOT <u>34</u>		
Hand money was paid 6-4-87		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(I)

LOT <u>23.99</u> X <u>avg. 160.61 x 20</u>	George N. Aul & Alice L. Aul, his wife	\$300.00
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LOCATION 340 Parkfield Street (R)

PLAN _____ LOT NO. _____

ACQUIRED FROM Joseph Keeling, Peter J. Keeling, Elizabeth K. Ploeger, Anges K. McGrath, Rosa K. Miller, John F. Keeling, Henry Keeling & Mary A. Keeling, 1/8 int. each.

ON June 4, 1956

T.D.B.V. 9 PAGE 279 T.S. # 676

WARD 29 BLOCK 60-P LOT Part 100
Hand money was paid 5-26-87

(J)

LOT <u>30</u> X <u>avg. 177</u>	Tom Davidson	\$450.00
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LOCATION 2128 Dartmore Street (Avenue)

PLAN Ingelwood Gardens Plan LOT NO. 9

ACQUIRED FROM Victor & Susie Garizas

ON June 3, 1946 Level, buildable lot-
Possible future development

T.D.B.V. 3 PAGE 190 T.S. # 956
WARD 32 BLOCK 95-E LOT 79

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 13, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 568. RESOLUTION, WHEREAS, Joseph M. Murphy, recent graduate of South High School and member of Saint Kieran's Roman Catholic Church, has been selected as an Eagle Scout from Boy Scout Troop 40, Allegheny Trails Council; and

WHEREAS, Eagle Scout represents the sixth and highest level of achievement in skill, community services and scouting leadership; and

WHEREAS, only one out of a million raise to the rank of Eagle Scout; and

WHEREAS, Joseph's scouting excellence, participation in events at South High School, St. Kierans Parish, and culminating with a Civic Project for Clean City Committee with Councilman Richard E. Givens, has made his parents, Michael and Amy Murphy, his brother Michael, and his sister Amy, very proud of his achievements, character and service.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh does hereby commend Joseph M. Murphy on the occasion of his court of honor, June 30, 1987, celebrating his raise to the level of Eagle Scout for his outstanding achievement in the areas of skill, services, and leadership.

Presented by Richard E. Givens

Passed June 29, 1987

Approved July 16, 1987

Recorded July 16, 1987

No. 569. RESOLUTION, WHEREAS, WYEP-FM is an independent, community-based public radio station, founded in 1974 and is owned and operated by Pittsburgh Community Broadcasting Corporation, a non-profit company; and,

WHEREAS, the station left the air in November, 1985 to undergo a reorganization that has resulted in many major improvements; and,

WHEREAS, after completing much work, purchasing new equipment and associating with Chatham College, WYEP will be returning to the airwaves on August 1 with an all day, on-air celebration; and,

WHEREAS, with its new studio located at the Chatham College campus in Shadyside and its state-of-the-art equipment, WYEP will be able to produce programming of the highest caliber; and,

WHEREAS, WYEP's programming objectives are to inform, entertain and enlighten, but most importantly, to make a positive difference in the lives of people living and working in the Pittsburgh community.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates the professional staff and volunteers of WYEP-FM on its return to the Pittsburgh airwaves and wishes it much success in its new studios at Chatham College.

BE IT FURTHER RESOLVED, that the Council urges all Pittsburghers to sample the many joys provided by community-based radio by tuning into WYEP at 91.3 on the FM dial.

Presented by Mark Pollock

Passed July 20, 1987

Recorded July 20, 1987

No. 570. RESOLUTION, WHEREAS, The Carnegie recently received the 1986 Renaissance Leader Award for excellence in public relations and advertising in the category of Arts, Sports and Entertainment; and,

WHEREAS, this award is given annually by the Public Relations Society of America, with more than 3,000 communications professionals in the greater Pittsburgh area participating in the nomination and voting procedure; and,

WHEREAS, The Carnegie was selected from among five finalists that included KDKA-TV, the Pittsburgh Pirates and the Pittsburgh Penguins; and,

WHEREAS, it is particularly impressive that a non-profit organization with a small promotional budget such as The Carnegie was able to win this prestigious award from among such a competitive field of quality organizations; and,

WHEREAS, this award highlights The Carnegie's new identity program which was an exciting success throughout the metropolitan area last year and which enables The Carnegie to better fulfill its commitment to provide programming for the public that educates, excites, entertains and inspires;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates and commends The Carnegie, one of the brightest jewels in the crown of Pittsburgh, on being the recipient of the 1986 Renaissance Leader Award for excellence in public relations and

advertising in the category of Arts, Sports and Entertainment and wishes it continued success in the years ahead; and,

BE IT FURTHER RESOLVED that the Council urges all Pittsburghers to experience The Carnegie and its vast resources and wealth of programming in the "noble quartet" of art, science, music and literature and to partake of the many joys and wonders offered by one of the finest cultural complexes in the world.

Presented by Mark Pollock

Passed July 20, 1987

Recorded July 20, 1987

No. 571. RESOLUTION, WHEREAS, on June 30, 1987, Most Reverend Anthony G. Bosco was installed as Bishop of the Greensburg Catholic Diocese following thirty-five (35) years of ecclesiastical service in the Diocese of Pittsburgh after his ordination to the priesthood in 1952; and

WHEREAS, Bishop Bosco was born on August 1, 1927, in New Castle, Pennsylvania, one of three sons of Theresa Pezone Bosco and Joseph M. Bosco, now deceased who made his living in America as a tailor after emigrating from Italy; and

WHEREAS, Bishop Bosco attended elementary and high school in Pittsburgh, Saint Fidelis and Saint Vincent Seminaries in Pennsylvania, Lateran University in Rome, Italy where he received his Licentiate in Canon Law in 1957, and holds an Honorary Law Degree from Duquesne University; and

WHEREAS, his duties in Pittsburgh have included parish work for the diocese, as well as various administrative posts including Chancellor, General Secretary, and Auxiliary Bishop of Pittsburgh; and

WHEREAS, Bishop Bosco's pastoral work has involved national and local leadership activities with the United States Catholic Conference, the National Conference of Catholic Bishops, Christian Associates of Southwestern Pennsylvania, and the Catholic Communications Foundation.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh does hereby congratulate the Most Reverend Anthony G. Bosco on his appointment as Bishop of Greensburg; and

BE IT FURTHER RESOLVED, that we trust that Bishop Bosco's service to the people of Greensburg will be as inspirational and edifying in his new home as it has been for the people of Pittsburgh.

Presented by Sophie Masloff
and Eugene P. DePasquale

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 572. RESOLUTION providing for the issuance of a warrant in favor of NICET in the amount of \$1,000.00 covering examination fees for twenty (20) applicants taking the third exam for Level II certification in the National Institute for Certification in Engineering Technologies; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NICET in the amount of \$1,000.00 covering examination fees for twenty (20) applicants taking the third exam for Level II certification in the National Institute for Certification in Engineering Technologies charging the same to Code Account 1482, Index Code No. 148205.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 573. RESOLUTION amending Resolution No. 165 of 1987, effective February 26, 1987 entitled, "Providing for an Agreement or Agreements with the Community Technical Assistance Center (C.T.A.C.) for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987 and providing for the payment of the cost which is not to exceed \$40,000, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning," by changing the source of funding.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 165 of 1987, effective February 26, 1987 which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Community Technical Assistance Center (C.T.A.C.) for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$40,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

IS HEREBY AMENDED TO READ:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Community Technical Assistance Center (C.T.A.C.) for the purpose of providing professional services to the residents of the City of Pittsburgh during 1987.

The cost of said services shall not exceed \$40,000.00, and shall be chargeable to and payable from the following Code Accounts:

1103 Miscellaneous Services (110304)
8,000.00

1987 Community Development Block
Grant Program
City Council -
Community Technical Assistance Center
(CC 87-07)
Project No. 4-40-05-4005-87-907-87-35
32,000.00

40,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 574. RESOLUTION amending Resolution No. 213 of 1987, effective March 13, 1987, entitled: "Providing for an Agreement or Agreements with the Child Care Network for administrative support of their Referral Program for Child Care, in an amount not to exceed \$32,000.00," by changing the source of funding.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 213 of 1987, effective March 13, 1987, that presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Child Care Network for

administrative support of their Referral Program for Child Care, in an amount not to exceed \$32,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Child Care Network (CC-87-07), Project No. 4-40-05-4005-87-907-87-35.

IS HEREBY AMENDED TO READ:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Child Care Network for administrative support of their Referral Program for Child Care, in an amount not to exceed \$32,000.00, chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 575. RESOLUTION amending Resolution No. 713-84, as amended by Res. #587, effective July 15, 1986, entitled "Providing for an Agreement or Agreements with Lawrenceville Citizens Corporation for a two-year period for the City's share of administrative costs to establish a local development corporation to pursue neighborhood revitalization, for a sum not to exceed \$110,000.00," so as to reduce the amount

allocated to actual contract expenditures of \$53,265.15.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #714-84, effective August 21, 1984, as amended by Resolution #587, effective July 15, 1986, which presently reads as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood improvements and investment in Lawrenceville, for a time period ending no later than 30 September 1997, for the City's share of operating funds to provide for the establishment of a local development corporation to pursue neighborhood revitalization activities, at a cost not to exceed \$110,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option," Project No. 4-40-05-0120-84-911-84-35, Index Code #503268.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood improvements and investment in Lawrenceville, for a time period ending no later than 30 September 1987, for the City's share of operating funds to provide for the establishment of a local development corporation to

pursue neighborhood revitalization activities, at a cost not to exceed \$53,265.15, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option," Project No. 4-40-05-0120-84-911-84-35, Index Code #503268.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 576. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh alone and/or with the School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser or Appraisers for professional and consulting services in connection with the City's sale or acquisition of real estate and real estate tax assessment matters involving real estate in the City, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements between the City of Pittsburgh alone and/or with the School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser or Appraisers for professional and consulting services in connection with the City's sale or acquisition of real

estate and real estate tax assessment matters involving real estate in the City, at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 577. RESOLUTION providing for a License Agreement between the Port Authority of Allegheny County and the City of Pittsburgh granting a license to the City of Pittsburgh to construct and occupy a newly reconstructed sewer line in, under, over and across the right-of-way owned by the Port Authority of Allegheny County between Transport Street and the Norfolk and Western Railway Company in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Public Works and the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an License Agreement, in form approved by the City Solicitor, with the Port Authority of Allegheny County granting a license to the City of Pittsburgh to construct and occupy a newly reconstructed sewer line

in, under, over and across the right-of-way owned by the Port Authority of Allegheny County between Transport Street and the Norfolk Railway Company, in the 32nd Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 578. RESOLUTION providing for an Agreement or Agreements with Lawrenceville Citizens Corporation for the City's share of administrative costs to establish a local development corporation to pursue neighborhood revitalization, in an amount not to exceed \$56,734.85.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood improvements and investment in Lawrenceville, for the City's share of operating funds to provide for the establishment of a local development corporation to pursue neighborhood revitalization activities, at a cost not to exceed \$56,734.85 chargeable to and payable from the 1984

Community Development Block Grant Program, "Unspecified Local Option, "Project No. 4-40-65-0120-84-311-84-35, Index Code #503268.

SECTION 2. This Agreement shall be effective as of October 1, 1986

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 579. RESOLUTION providing for an agreement or agreements with the Pittsburgh Public School District and/or other private for profit and non-profit entities to provide City of Pittsburgh JTPA eligible youth with employment opportunities, work experience, labor market orientation, on-the-job training and/or classroom training in connection with the Pittsburgh Partnership Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, effective on or after July 20, 1987, with the Pittsburgh Public School District and/or other private for profit and non-profit entities to provide City of Pittsburgh JTPA eligible youth with employment opportunities, work

experience, labor market orientation, on-the-job training and/or classroom training. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreements shall not exceed \$250,000.00, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-83-02) Project # 4-85-01-0003-83-373-83-85, Index code 431106.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 580. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts, for the materials, general supplies, and equipment by the several departments of the City of Pittsburgh, during the calendar year 1988, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for furnishing materials, general supplies and equipment whose estimated cost will be excess of

\$10,000.00 and to purchase without advertisement, such as materials, general supplies will be less than \$10,000.00, as required by the several department of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as December 31, 1988, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 581. RESOLUTION providing for the letting, during the calendar year 1988, of contracts and for the use of existing contracts, for the maintenance, rental, rehabilitation, renovation, inspection, or servicing of personal property bonding, insurance, printing and other related services and for the maintenance and repair of building, structures, or any other properties in the custody of the various departments of the city of Pittsburgh, and for the miscellaneous services in and for any or all

departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized, during the calendar year 1988, to invite proposals and to award and contract or contracts, or to exercise against existing contracts, for the maintenance, repair, rental, rehabilitation, renovation, inspection or servicing, including the furnishing of labor and materials necessary thereof, of personal property bonding, insurance, printing and other related services and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various department owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances governing said City. The City of Pittsburgh shall have the right to terminate contracts as of December 31, 1988 in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 582. RESOLUTION amending Resolution No. 1187, effective January 1, 1987, as amended entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Projected</u>	<u>Projected Total Cost</u>	<u>Fds Expended as of 9/30/86</u>	<u>Priors Yrs. Auth. Available as of 9/30/86</u>	<u>New Proj. Author. 1987</u>
PW 87-10 Flexible Beam Guidrails Index Code 304444	450,000	32,997 EPA-86 48,507 EPA-85 44,006 EPA-86	17,003 EPA-86 1,493 EPA-86 5,994 EPA-84	50,000 NPA

DEPARTMENT OF PUBLIC WORKS

SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Funds Expended as of 9-30-86</u>	<u>Prior Yrs Auth. Available as of 9-30-86</u>	<u>1987</u>	<u>New Proj Author</u>
46,149,100	10,197,302	2,811,798		4,940,000

ATTACHMENT 2

EXHIBIT 1

<u>Projected</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9-30-86</u>	<u>Prior Yrs Auth. Avail. as of 9-30-86</u>	<u>New Proj. Author. 1987</u>
PW 87-10 Flexible Beam Guidrails Index Code 304444	501,000	32,997 EPA-86 48,507 EPA-85 44,006 EPA-84	17,003 EPA-86 1,493 EPA-85 5,994 EPA-84	101,000 NPA

DEPARTMENT OF PUBLIC WORKS

SUMMARY ACCOUNT

Projected <u>Total Cost</u>	Funds Expended as of <u>9-30-86</u>	Prior Yrs Auth. Available as of <u>9-30-86</u>	New Proj. Author. <u>1987</u>
46,200,100	10,197,302	2,811,798	4,991,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 583. RESOLUTION amending Section 10 of Resolution No. 234, effective March 31, 1986, as amended by Resolution No. 1180, effective December 31, 1986 and by Resolution No. 43, effective January 27, 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program", so as to change line item EC-86-47 (Scherer Field Construction) to Arlington Ballfield Rehabilitation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 43, effective January 27, 1987, which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following

Community Development

1986 Capital Budget Program Number/Name

Project Allocation

Department

<u>Dept. of Parks and Recreation</u>	\$550,000
<u>Dept. of Engineering and Const.</u>	2,363,000
<u>Dept. of Fire</u>	450,000
<u>Dept. of City Planning</u>	2,308,000
<u>City Council</u>	1,675,000
<u>Housing and Redevelopment Authority</u>	9,436,000
TOTAL	\$16,782,000

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Parks and Recreation</u>		\$550,000	-0-	\$550,000
<u>Engineering and Const.</u>		\$2,363,000	-0-	2,363,000
EC-86-25	Southside Street Improvement 4-13-10-1020-86-330-86-13 Index Code #432807	70,000	-0-	70,000
EC-86-27	Sidewalk Ramps for the Handicapped 4-13-30-0948-86-331-86-13 Index Code 432807	200,000	-0-	200,000
EC-86-40	Bloomfield Pool Rehabilitation 4-13-62-1505-86-332-86-13	205,000	-0-	205,000
EC-86-42	Major Renovations of Rec. Ctrs. in CD Neigh. and Sr. Citizens Ctrs. 4-13-66-1300-86-3138-86-13	320,000	-0-	320,000

EC-86-46	<u>Rehab. Existing Play Areas</u> 4-13-72-0001-86-354-86-13 Index Code 433300	410,000	-0-	410,000
EC-86-47	<u>Arlington Ballfield Rehabilitation</u> 4-13-72-0019-86-333-86-13	25,000	-0-	25,000
EC-86-50	Bloomfield Outdoor Rec. Design and Implementation 4-13-72-0067-86-334-86-13	15,000	-0-	15,000
EC-86-51	Burgwin Bathhouse Repairs 4-13-72-0070-86-335-86-13	30,000	-0-	30,000
EC-86-52	Townsend Playground Rehab 4-13-72-0072-86-336-86-13	8,000	-0-	8,000
EC-86-53	Fowler <u>Swimming Pool</u> Parking Lot	70,000	-0-	70,000
EC-86-54	Cobden St. Playground 4-13-72-0080-86-338-86-13	20,000	-0-	20,000
EC-86-55	Tustin St. Tot Lot 4-13-0085-86-339-86-13	40,000	-0-	40,000
EC-86-58	Street Tree Planting Program (in CD Neighborhoods) 4-13-74-0001-86-36-86-13	50,000	-0-	50,000
EC-86-61	Lighting, New and Replacement <u>Fixtures</u> 4-13-74-1480-86-355-86-13 Index Code 433706	150,000	-0-	150,000
EC-86-63	Street Trees in Neighborhood Business Districts 4-13-74-1732-86-340-86-13 Index Code <u>433755</u>	100,000	-0-	\$100,000
EC-86-75	Martin Luther King Reading Room 4-13-89-1987-341-86-13 Index Code <u>433953</u>	250,000	-0-	250,000

EC-86-80	Public Buildings, Access by Handicapped 4-13-95-0002-86-39-86-13	100,000	-0-	100,000
EC-86-87	HACP Sidewalk Repair Program 4-13-30-0901-86-358-86-13 Index Code 432823	300,000	-0-	300,000
<u>Fire</u>	<u>\$450,000</u>	-0-	<u>450,000</u>	
<u>City Planning</u>	<u>\$2,308,000</u>	-0-	<u>\$2,308,000</u>	
<u>Mayor and City Council</u>	<u>\$1,675,000</u>	-0-	<u>\$1,675,000</u>	
<u>URA</u>	<u>\$9,436,000</u>	-0-	<u>\$9,436,000</u>	
TOTAL	\$16,782,000	-0-	\$16,782,000	

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 584. RESOLUTION amending Section 10 of Resolution No. 1181 effective December 26, 1986, as amended by Resolution No. 198 effective March 13, 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program", so as to increase the total 1987 Grant from \$14,984,000 to \$16,843,000 (+\$1,859,000).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1181, as amended by Res. No. 1987, which presently as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1987 Community Development Block Grant Program.

Community Development
1987 Capital Budget Program Number/Name

Project Allocation

Department

<u>Dept. Parks and Recreation</u>	<u>\$493,000</u>
<u>Public Works</u>	<u>150,000</u>
<u>Dept. of Eng. and Const.</u>	<u>1,792,000</u>
<u>Dept. of Fire</u>	<u>512,000</u>
<u>Dept. of City Planning</u>	<u>2,081,500</u>
<u>Housing and Redevelopment Auth.</u>	<u>8,455,000</u>
<u>City Council</u>	<u>1,500,000</u>
TOTAL	\$14,984,000"

is hereby amended to read as follows:

1987 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Parks and Recreation</u>		<u>493,000</u>	-0-	<u>493,000</u>
PR-87-03	Salaries, City Employees			
	Maintaining Housing Authority Recreation Areas			
	4-10-10-0010-87-221-10	493,000	-0-	493,000
<u>Public Works</u>		<u>150,000</u>	-0-	<u>150,000</u>
PW-87-03	HACP Concrete Slabs			
	4-01-01-0002-87-360-87-01	150,000	-0-	150,000
<u>Engineering and Construction</u>		<u>1,792,000</u>	+630,000	<u>2,422,000</u>
EC-87-06	Melancton St. Pedestrian Bridge	52,000	-0-	52,000
	4-13-05-0450-87-367-87-13			
EC-87-10	Sidewalk Ramps for the Handicapped			
	4-13-30-0948-87-331-87-13	200,000	-0-	200,000
EC-87-11	Step Reconstruction	200,000	+200,000	400,000
	4-13-30-0958-87-364-87-13			

EC-87-22	Kennard Pool 4-13-62-1500-87-363-87-13	105,000	-0-	105,000
EC-87-24	Major Renovations of Rec. Centers in CD Neighborhoods and Sr. Citizens Ctrs. 4-13-66-1300-87-318-87-13	340,000	-0-	340,000
EC-87-26	Play Area Rehabilitation 4-13-72-1500-87-362-87-13	115,000	-0-	115,000
EC-87-27	Bloomfield Outdoor Recreation Area 4-13-72-0067-87-334-87-13	160,000	-0-	160,000
EC-87-28	Burgwin Bathhouse 4-13-72-0070-87-335-87-13	20,000	-0-	20,000
EC-87-29	Townsend Playground 4-13-72-0072-87-336-87-13	100,000	-0-	100,000
EC-87-30	Burgwin Playground 4-13-72-0010-87-365-87-13	75,000	-0-	75,000
EC-87-31	Southside Riverfront Restrooms 4-13-72-0095-87-361-87-13	175,000	-0-	175,000
EC-87-32	Street Tree Planting Program (in CD Neighborhoods) 4-13-74-0001-87-36-87-13	50,000	-0-	50,000
EC-87-51	<u>HACP Sidewalks</u> 4-13-30-0901-87-376-87-13	-0-	+100,000	100,000
EC-87-52	<u>Dean Field Improvements</u> 4-13-72-0092-87-377-87-13	-0-	330,000	330,000
EC-87-38	Frick Park Handicapped Trail 4-13-74-1740-87-366-87-13	100,000	-0-	100,000
EC-87-49	Public Buildings, Access by Handicapped 4-13-95-0002-87-39-87-13	100,000	-0-	100,000

<u>Fire</u>		<u>512,500</u>	+50,000	<u>562,500</u>
FD-87-01	<u>Demolition and/or Sealing of Condemned Bldgs. Including Site Restoration, Boarding and Party Walls</u>			
	4-27-10-0005-87-13-87-27	400,000	+50,000	450,000
FD-87-02	<u>Inspection Related to CDBG Program, Salaries</u>			
	4-27-10-0006-87-15-87-27	112,500	-0-	112,500
<u>City Planning</u>		<u>2,081,500</u>	+160,000	<u>2,241,500</u>
CP-87-01	<u>Community Devt. Planning, Program Salaries and Indirect Cost Reimbursement to City</u>			
	4-35-01-0001-87-49-87-35	1,049,500	-0-	1,049,500
CP-87-01	<u>Administration</u>			
	4-35-01-0012-87-49-87-35	-0-	+75,000	75,000
CP-87-02	<u>Citizen Participation and Technical Assistance</u>			
	4-35-01-0002-87-50-87-35	482,000	+65,000	547,000
CP-87-05	<u>Home Security Lock Program</u>			
	4-35-4020-87-222-87-35	100,000	-0-	100,000
CP-87-06	<u>Neighborhood Commerical Revit. Analysis and Support</u>			
	4-35-01-3062-87-237-87-35	130,000	-0-	130,000
CP-87-07	<u>Hill/Oakland Loop Bus</u>			
	4-35-05-3084-87-240-87-35	200,000	-0-	200,000
CP-87-09	<u>Hill Dist. Emp. Linkage Study</u>			
	4-35-05-4073-87-378-87-35	-0-	+20,000	20,000
<u>URA</u>		<u>8,455,000</u>	+769,000	<u>9,224,000</u>
UR-87-05	<u>Local Support of Rehab. and Modern. of Housing for Low & Moderate Income Persons</u>			
		1,620,000	-0-	1,620,000
UR-87-08	<u>Residential Energy Conservation Prog.</u>			
	4-45-10-0008-87-91-87-45	259,000	-0-	259,000
UR-87-01	<u>Home Improvement Loan Program</u>			
	4-45-02-0001-87-0001-87-45	-0-	+200,000	200,000

UR-87-09	Support for Housing Development 4-45-10-1850-87-07-87-45	1,002,000	+71,000	1,073,000
UR-87-11	Neighborhoods for Living Center 4-45-10-0100-87-309-87-045	90,000	-0-	90,000
UR-87-12	Central Relocation Agency 4-45-10-1893-87-310-87-45	570,000	-0-	570,000
UR-87-14	URA Property Management 4-45-01-3086-87-59-97-45	277,000	-0-	277,000
UR-87-15	Neighborhood Business Revit.- Public Space Improvments 4-45-22-0010-87-343-87-45	250,000	-0-	250,000
UR-87-16	Neighborhood Economic Development Investment Fund 4-45-22-3090-87-311-87-45	475,000	-0-	475,000
UR-87-17	Business Investment Fund 4-45-22-0002-87-323-87-45	600,000	-0-	600,000
UR-87-19	NBDR/Feasibility Studies and Support 4-45-22-0007-87-344-87-45	75,000	-0-	75,000
UR-87-22	<u>Minority and Women's Business Fund</u> 4-45-22-0045-87-372-87-45	300,000	+150,000	450,000
UR-87-23	Area/Site/Technical Studies Incl. Sectoral Research 4-45-22-0050-87-324-87-45	100,000	-0-	100,000
UR-87-24	Marketing/Promotion of City Services Programs 4-45-22-0048-87-345-87-45	10,000	-0-	10,000
UR-87-25	Western PA Advanced Technology Ctr. 4-45-22-0049-87-346-87-45	25,000	-0-	25,000
UR-87-26	Pittsburgh High Technology Council 4-45-22-0070-87-373-87-45	25,000	-0-	25,000
UR-87-27	Lawrenceville (ISBA) 4-45-22-0105-87-374-87-45	100,000	-0-	100,000
UR-87-34	<u>Admin. of URA Programs</u> 4-45-10-0003-87-9-87-45	2,477,000	+323,000	2,800,000

UR-87-35	<u>Greater Pgh. Community Housing Resource Board</u> 4-45-10-3087-87-379-87-45	-0-	+25,000	25,000
<u>Department of Personnel and Civil Service</u>		-0-	+250,000	250,000
PC-87-01	<u>Jobs Program</u>	-0-	+250,000	250,000
<u>City Council</u>		1,500,000	-0-	1,500,000
CC-87-01	Hazelwood/Glenwood/Glen Hazel Council, Inc. 4-45-05-0100-87-901-87-35	25,000	-0-	25,000
CC-87-02	Hunger Action Coalition 4-40-0-5-0050-87-902-87-35	50,000	-0-	50,000
CC-87-03	Pittsburgh Action Against Rape 4-40-05-0500-87-903-87-35	50,000	-0-	50,000
CC-87-04	Pittsburgh Community Services, Inc. (Home Security Program) 4-40-15-4020-87-904-87-35	200,000	-0-	200,000
CC-87-05	Western Penna. Conservancy 4-40-05-3072-87-905-87-35	50,000	-0-	50,000
CC-87-06	Community Human Services, Inc. 4-40-05-0130-87-906-87-35	50,000	-0-	50,000
CC-87-07	Community Technical Assistance Ctr. Child Care Network 4-40-05-4005-87-907-87-35	32,000	-0-	32,000
CC-87-08	Pittsburgh Community Services, Inc. (Public Service Program) 4-40-05-0275-87-908-87-35	240,000	-0-	240,000
CC-87-09	Elder-Ado 4-40-05-2500-87-909-87-35	20,400	-0-	20,400
CC-87-10	Carebreak 4-40-05-4015-87-910-87-35	50,000	-0-	50,000
CC-87-11	Elizabeth Seton Center 4-40-0-5-4025-87-911-87-35	25,000	-0-	25,000
CC-87-12	Jewish Community Center 4-40-05-4030-87-912-87-35	15,600	-0-	15,600

CC-87-13	Community Based Organizations and Neighborhood Fund 4-40-01-0300-87-913-87-35	330,000	-0-	330,000
CC-87-14	Ursuline Center 4-40-05-0350-87-914-87-35	35,000	-0-	35,000
CC-87-15	United Jewish Federation of Pgh 4-40-05-4035-87-915-87-35	25,000	-0-	25,000
CC-87-16	Project 90 4-40-05-0001-87-916-87-35	35,000	-0-	35,000
CC-87-17	Three Rivers Center for Independent Living 4-40-10-4040-87-917-87-35	75,000	-0-	75,000
CC-87-18	Jewish Community Center 4-40-10-4045-87-918-87-35	50,000	-0-	50,000
CC-87-19	Program for Femanle Offenders 4-40-05-0115-87-919-87-35	15,000	-0-	15,000
CC-87-20	Jewish Family and Children's Service Center 4-40-05-4050-87-920-87-35	13,000	-0-	13,000
CC-87-21	Bidwell Music Center 4-40-05-0100-87-921-87-35	40,000	-0-	40,000
CC-87-22	Golden Carriage 4-40-05-4055-87-922-87-35	15,000	-0-	15,000
CC-87-23	Foward Housing Corporation 4-40-10-4060-87-923-87-35	30,000	-0-	30,000
CC-87-24	<u>Pittsburgh Literacy Initiative</u> <u>4-40-05-4065-87-924-87-35</u>	29,000	-0-	29,000
	<u>TOTAL GRANT</u>	<u>14,984,000</u>		<u>+1,859,00016,843,000</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 20, 1987

Approved July 22, 1987

Recorded July 22, 1987

No. 585. RESOLUTION, WHEREAS, the Pennsylvania Alliance for Jobs and Energy (PAJE) is a ten year old Pittsburgh based non-profit organization made up of consumers working for fair, prudent social and economic policies which strengthen the local economy and benefit area consumers; and,

WHEREAS, competitive energy costs are crucial to the economic and social health and vibrancy of the City of Pittsburgh; and,

WHEREAS, Duquesne Light Company has asked the Pennsylvania Public Utility Commission for approval of a 383.4 million, 47 percent increase in their utility rates; and,

WHEREAS, both PAJE and the Pennsylvania Office of Consumer Advocate have filed a formal complaint with the Public Utility Commission asking that Duquesne Light's rate hike request be denied in its entirety; and,

WHEREAS, PAJE's complaint puts forth the position that a 47 percent increase in electric rates would stifle economic growth and harm many sectors of the Pittsburgh community; and,

WHEREAS, the City of Pittsburgh alone, excluding its authorities, spend approximately 8,900,000 for its electrical needs in fiscal year 1986 and could not bear a several million dollar increase in rates without raising taxes or greatly reducing city services; and,

WHEREAS, the City of Pittsburgh's Law Department has a history of filing formal complaints against increased utility rates on behalf of its citizens;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh support's the position of PAJE and the Office of the Consumer

Advocate in their efforts to block this rate hike; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh instructs our City Law Department and Solicitor to file a formal complaint with the PUC opposing the Duquesne Light Company rate increase in its entirety.

Presented by Michelle Madoff

Passed July 27, 1987

Recorded July 27, 1987

No. 586. RESOLUTION, WHEREAS, Judge Robert H. Bork has been nominated by President Reagan to fill the vacancy on the United States Supreme Court created by the recent retirement of Justice Lewis Powell; and,

WHEREAS, Judge Bork is clearly and openly an ideological conservative who has been selected by the Reagan Administration because he shares its judicial philosophy and will decidedly move the Supreme Court to the "right"; and,

WHEREAS, in important areas such as affirmative action, labor rights, women's rights, the government's right to regulate antitrust issues, the right to abortion, the rights of the accused, first amendment free speech guarantees and civil rights to protect minorities, Judge Bork has displayed an insensitivity which could jeopardize and reverse several of these important decisions earned through a generation of social, political and judicial battles; and,

WHEREAS, in 1973, Robert Bork, then serving as Solicitor General of the United States, fired Special Prosecutor Archibald Cox during the Watergate

investigation under orders from President Nixon, in what has commonly been referred to as the "Saturday Night Massacre"; and,

WHEREAS, the confirmation of Mr. Bork's appointment would "pack the court" with conservatives which would have a longstanding impact on the interpretation of our Constitution and the Bill of Rights; and,

WHEREAS, Judge Bork, a native of the Pittsburgh area, must be opposed by the Senate on the same ideological grounds that the President has nominated him;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins the National Association for the Advancement of Colored People, many national labor unions and caring, compassionate individuals throughout the United States in strongly urging the Senate of the United States to exercise its constitutional right to "advise and consent" on Supreme Court appointments and deny the confirmation of Judge Robert H. Bork whose record places him out of the mainstream of the modern American judicial tradition; and,

BE IT FURTHER RESOLVED, that the Council specifically urges Senator Arlen Specter to vote against confirmation of Judge Bork in the Judiciary Committee.

Presented by Michelle Madoff
and Mark Pollock

Passed July 27, 1987

Recorded July 27, 1987

No. 587. RESOLUTION, WHEREAS, the General Assembly of Pennsylvania is currently considering House Bill 1397, which extends occupational health and safety protection to all public employees in the Commonwealth comparable to the OSHA protection provided employees in the private sector; and,

WHEREAS, the Public Employee Occupational Safety and Health Act, as Bill 1397 is commonly known, recognizes the basic right of public employees to work in an environment free from hazards and risks to their safety and health; and,

WHEREAS, a significant percentage of workers in Pennsylvania are employed by the Commonwealth or by one of its political subdivisions and, through Bill 1397, they will have the right to refuse unsafe work, request inspections of unsafe work places, and receive education concerning toxic materials on the job site; and,

WHEREAS, public employees routinely face health and safety hazards on the job including unsafe equipment, poor lighting, substandard ventilation, exposure to toxic substances, and deteriorating and dangerous school buildings and nursing homes; and,

WHEREAS, House bill 1397 is presently in the Committee on Labor Relations where it should receive a favorable recommendation and then be placed on the floor for the fall session of the General Assembly;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh wholeheartedly supports the Public Employee Occupational Safety and Health Act and urges the Pennsylvania delegation to pass this important legislation in order to protect all public employees in Pittsburgh,

Allegheny County, and throughout the Commonwealth.

Presented by Ben Woods

Passed July 27, 1987

Recorded July 27, 1987

No. 588. RESOLUTION, WHEREAS, for the past twenty years the Allegheny County Mental Health/Mental Retardation/Drug and Alcohol Program has served the area's ill and afflicted with dedication, compassion, and expertise in a successful effort to humanize the government's care of its mentally disabled and addicted citizens; and,

WHEREAS, the County's MH/MR/D&A Program and its network of affiliated agencies have developed into an effective regional system of quality care for the disadvantaged persons, demonstrating the effective leadership role local government can play in coordinating human services; and,

WHEREAS, Marty Ayers, Ph.D., Chairperson of the MH/MR/D&A Board and Director Charles Peters have done an outstanding job of organizing, unifying, and administering the various programs, service providers, and thousands of volunteers who serve these disadvantaged persons; and,

WHEREAS, 1988 will mark the 20th Anniversary of the County Mental Health/Mental Retardation/Drug and Alcohol Program to be ushered in through a series of workshops and public forums to educate the public about the mentally ill, the mentally retarded, and our addicted citizens; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby praise and commend the Allegheny County Mental Health/Mental Retardation/Drug and Alcohol Program for its outstanding leadership and compassionate service, along with its network of social agencies and volunteers, to the ill and disadvantaged members of our community over the past two decades.

Presented by Sophie Masloff

Passed July 27, 1987

Approved July 27, 1987

Recorded July 29, 1987

No. 589. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$1,924.12 in payment of Extra Work, being in addition to the original Contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$1,924.12 in payment of Extra Work being in addition to the original contract price price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of

the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 590. RESOLUTION providing for the issuance of a \$885.00 warrant in favor of Gerald Bednarz and Donna J. Wood in settlement of claim for tree root damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$885.00 warrant in favor of Gerald Bednarz and Donna J. Wood, 6411 Darlington Road, Pittsburgh, Pennsylvania, 15217, in full settlement of claim for damage by tree roots, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 591. RESOLUTION providing for the issuance of a \$787.50 warrant in favor of Edward and Jansue R. Korenman in settlement of claim for tree root damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$787.50 warrant in favor of Edward and Jansue R. Korenman, 2887 Beechwood Boulevard, Pittsburgh, Pennsylvania, 15217, in full settlement of claim for damage by tree roots, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 592. RESOLUTION providing for the issuance of a \$1,899.00 warrant in favor of Lucille L. Thiessen in settlement of claim for tree root damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,899.00 warrant in favor of Lucille L. Thiessen, 6401 Darlington Road, Pittsburgh, Pennsylvania, 15206, in full settlement of claim for damage by tree roots, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 593. RESOLUTION authorizing the issuance of a warrant in favor of Meyer, Unkovic & Scott, 1300 Oliver Building, Pittsburgh, PA 15219, in the amount of \$896.04 for professional services rendered to City Council, City of Pittsburgh, chargeable to and payable from Code Account 1001-2, Salaries, Wages, and Services of Council, as needed, Index Code 100123, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyer, Unkovic & Scott, 1300 Oliver Building, Pittsburgh, PA 15219, in

the amount of \$896.04 for professional services rendered to City Council, City of Pittsburgh, chargeable to and payable from Code Account 1001-2, Salaries, Wages, and Services of Council, as needed, Index Code 100123, without previous authority of law.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 594. RESOLUTION providing for a Cooperation Agreement or Agreements with The Pittsburgh Water and Sewer Authority for the reconstruction/replacement of City-owned facilities by Pittsburgh Water and Sewer Authority Contractors; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Water and Sewer Authority, for the reconstruction/replacement of City-owned facilities by the Pittsburgh Water and Sewer Authority Contractors on an "as-needed" basis. Determination of specific project costs and allocation of funds are to be on an individual project

basis.

SECTION 2. Upon completion of the work by The Pittsburgh Water and Sewer Authority Contractor, upon receipt of an invoice from the Pittsburgh Water and Sewer Authority, and upon Councilmanic legislative approval, the Department will reimburse The Pittsburgh Water and Sewer Authority.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 595. RESOLUTION Amending Resolution No. 440 effective June 4, 1987, entitled "PROVIDING for the letting of a contract or contracts, or the use of existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation, payable from Code Account PR 87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation and for payment thereof." by reducing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 440 effective June 4, 1987, entitled "PROVIDING for the letting of a contract or contracts, or the use of existing contracts for the purchase of supplies, materials and/or services for

the Department of Parks and Recreation, payable from Code Account PR 87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation and for payment thereof."

which presently reads as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation at a cost not to exceed Forty Eight Thousand Seven Hundred and Fifty Dollars (\$48,750.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation.

shall hereby be amended to read as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation at a cost not to exceed Thirty Six Thousand Three Hundred and Fifty Dollars (\$38,350.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 596. RESOLUTION authorizing and directing the Director of the Department of General Services to convey to the American Waterworks Symphony the barge Point-Counterpoint I for \$1.00 and other good and valuable consideration.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is authorized to convey to the American Waterworks Wind Symphony the barge Point-Counterpoint I for \$1.00 and other good and valuable consideration.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 597. RESOLUTION providing for the lease of certain property on the second floor of 1700 East Carson Street, 17th Ward, from September 1, 1987, for a term of 26 months, at a rental of \$7,252.69 per month, to house the City's

Youth Employment and Training Program, upon certain terms and conditions, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from 1700 East Carson Street Associates of certain property on the second floor of 1700 East Carson Floor for the purpose of housing the City's Youth Employment and Training Program, for 26 months at a rental of \$7,252.69 per month.

Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said solicitor may require. Said lease shall be effective September 1, 1987.

SECTION 2. The total rental for the 26 months shall not exceed \$188,569.94 chargeable to and payable from JTPA-2 Trust Fund, federal funds, index code 260356.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 598. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>25</u> X <u>60</u>	First Church of God in Christ	\$300.00

LOCATION 30 Vine Street

PLAN Alex Forsyth Plan LOT NO. 7

ACQUIRED FROM Leah Rothman

ON June 5, 1972 Lot is much too small for building.
Selling to adjoining property owner,
for off-street parking

T.D.B.V. 11 PAGE 449 T.S. # 65

WARD 3 BLOCK 2-H LOT 311

Hand money was paid 6-24-87

(B)

LOT <u>16.17</u> X <u>60</u>	Marie A. Dutko	\$600.00
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LOCATION 2037 Tustin Street

PLAN _____ LOT NO. Pt. 86

ACQUIRED FROM Elizabeth & Robert Lassiter (H)

ON December 5, 1983 2 small lots & a strip of land to small
for building- Selling to adjoining owner.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. <u>14</u> PAGE <u>172</u> T.S. # <u>15</u>		
WARD <u>1</u> BLOCK <u>11-K</u> LOT <u>162 A</u>		
Hand money was paid 6-23-87		
(B) Continued		
LOT <u>2.83</u> X <u>60</u>		
LOCATION <u>Tustin Street, bet. 2035 & 2037</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Willaim J. Morgan</u>		
ON <u>June 1, 1959</u>		
T.D.B.V. <u>9</u> PAGE <u>296</u> T.S. # <u>1</u>		
WARD <u>1</u> BLOCK <u>11-K</u> LOT <u>162</u>		
(B) Continued		
LOT <u>22</u> X <u>60</u>		
LOCATION <u>2034 Forbes Avenue, bet. Seneca & Jummonville Streets</u>		
PLAN _____ LOT NO. <u>86</u>		
ACQUIRED FROM <u>Theordore Lapiduss</u>		
ON <u>June 4, 1973</u>		
T.D.B.V. <u>12</u> PAGE <u>150</u> T.S. # <u>21</u>		
WARD <u>1</u> BLOCK <u>11-K</u> LOT <u>163</u>		
(C)		
LOT <u>21</u> X <u>avg. 115.51 x 20.78</u>	Robert J. Engel & Linda L. Engel his wife	\$300.00
LOCATION <u>5414 Kincaid Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Williams, Clarke & Torvald S. Kramme</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>June 3, 1974</u>	Lot is too small for building. Selling to owner of abutting property.	
T.D.B.V. <u>12</u> PAGE <u>327</u> T.S. # <u>3015</u>		
WARD <u>11</u> BLOCK <u>50-M</u> LOT <u>157</u> Hand money was paid 6-24-87		
(D)		
LOT <u>50</u> X <u>avg. 150</u>	John E. Best & Jean S. Best his wife	\$750.00
LOCATION <u>5467 Rosetta Street</u>		
PLAN <u>Fairmont Place Plan</u> LOT NO. <u>26 & 27</u>		
ACQUIRED FROM <u>Rina Longwood</u>		
ON <u>June 4, 1973</u>	Large, buildable lot- Selling to adjoining property owners for additional yard space.	
T.D.B.V. <u>12</u> PAGE <u>194</u> T.S. # <u>1056</u>		
WARD <u>11</u> BLOCK <u>83-J</u> LOT <u>40</u> Hand money was paid 6-23-87		
(E)		
LOT <u>50</u> X <u>135</u>	James O. Batts & Sarah L. Batts, his wife	\$500.00
LOCATION <u>7123 Bennett Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Kenard & Jeannette Hawthorne (W)</u>		
ON <u>October 18, 1982</u>	Large, level, buildable lot. Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>240</u> T.S. # <u>34</u>		
WARD <u>5</u> BLOCK <u>10-R</u> LOT <u>3</u> Hand money was paid 6-29-87		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>25</u> X <u>111</u>	Hozea Holder	\$350.00
LOCATION <u>7514 Tioga Street, bet. Richland St. & Braddock Avenue</u>		
PLAN <u>Shaw Plan</u> LOT NO. <u>78</u>		
ACQUIRED FROM <u>Willaim Pinter</u>		
ON <u>October 7, 1985</u>	Small lot -2,775 Sq. Ft. Selling to adjoining owner for side yard	
T.D.B.V. <u>14</u> PAGE <u>469</u> T.S. # <u>778</u>		
WARD <u>13</u> BLOCK <u>175-B</u> LOT <u>81</u>		
Hand money was paid 6-22-87		
(G)		
LOT <u>25</u> X <u>127.5</u>	Lilas H. Morton & Linda S. Morton, her daughter	\$750.00
LOCATION <u>421 Sylvania Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>James & Kate M. Drew (W)</u>		
ON <u>July 12, 1982</u>	2 small lots- buildable if combined. Selling to adjoining owners- possible future development	
T.D.B.V. <u>13</u> PAGE <u>467</u> T.S. # <u>46</u>		
WARD <u>18</u> BLOCK <u>15-M</u> LOT <u>161</u>		
Hand money was paid 6-19-87		
(G) Continued		
LOT <u>25</u> X <u>127.5</u>	"	"
LOCATION <u>417 Sylvania Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Soloman & Kate M. White</u>		
ON <u>November 20, 1975</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. <u>13</u> PAGE <u>83</u> T.S. # 4072		
WARD <u>18</u> BLOCK <u>15-M</u> LOT <u>160</u>		
(H)		
(Description attached)		
LOT <u>Part of 10.407 Acres</u>	Angela A. Adams, Maria T. Adams, Lisa L. Adams & Renee Adams	\$14,400.00
LOCATION <u>1738 Edgebrook Avenue</u>		
PLAN <u>W.C. Stillwagen Plan</u> LOT NO. _____		
ACQUIRED FROM <u>Action Sales Inc.</u>		
ON <u>June 3, 1968</u>		
T.D.B.V. <u>10</u> PAGE <u>469</u> T.S. #539		
WARD <u>19</u> BLOCK <u>61-K</u> LOT <u>1</u>		
Hand money was paid 6-24-87		
(H) Continued		
(Description attached)		
LOT <u>Part of 10.407 Acres</u>	" "	
LOCATION <u>1908 Edgebrook Avenue</u>		
PLAN <u>W.C. Stillwagen Plan</u> LOT NO. _____		
ACQUIRED FROM <u>W.C. Stillwagen</u>		
ON <u>June 5, 1944</u>		
T.D.B.V. <u>1</u> PAGE <u>207</u> T.S. # 31		
WARD <u>19</u> BLOCK <u>61-K</u> LOT <u>Pt. 50</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(H) Continued

2 Lots - 30 x 142, each
 Irreg. Lot 40.19 x 142 x 85.11
 2 LOTS Irreg. Lot 20. 33 x 100 x 95
 12 Lots - 30 x 100, each

LOCATION 562 Ferncliff Street and Rr. Ferncliff

PLAN _____ LOT NO. 445, 446 447, 448 & 449 to 460 incl.

ACQUIRED FROM Florence Gralak

ON June 5, 1950

T.D.B.V. 7 PAGE 273 T.S. # 1019

WARD 19 BLOCK 61-F LOT 196

(H) Continued

(Restrictions attached)

2 LOTS 60 X 146 Angela A. Adams, Etal, Continued

LOCATION 466 Ferncliff Street

PLAN Paul Place Plan, (Paul - Land Co. LOT NO. 443-444

ACQUIRED FROM Andrew Fiedler

ON June 2, 1947

T.D.B.V. 3 PAGE 444 T.S. # 327

WARD 19 BLOCK 61-F LOT 199

(I)

LOT <u>51.18</u> X <u>avg. 182.77</u>	Angela A. Adams, Maria T. Adams Lisa L. Adams & Renee Adams	\$1,750.00
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LOCATION 1555 Edgebrook Avenue

PLAN P.B.V. 8, Page 196 Bailey & Moon #1 Plan LOT NO. Pt. #89

ACQUIRED FROM Israel Greenberger

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>June 3, 1946</u>	6 lots - large tracts of hillside property with a very steep slope. Will require site preparation before use.	
T.D.B.V. <u>3</u> PAGE <u>192</u> T.S. # <u>963</u>		
WARD <u>32</u> BLOCK <u>61-G</u> LOT <u>166</u> Hand money was paid 6-24-87		
(I) Continued		
LOT <u>50</u> X <u>avg. 175</u>		
LOCATION <u>1553 Edgebrook Avenue</u>		
PLAN <u>Bailey & Moon 1st Plan</u> LOT NO. <u>Pt. 90-91</u>		
ACQUIRED FROM <u>Esther E. Wilson</u>		
ON <u>June 3, 1946</u>		
T.D.B.V. <u>3</u> PAGE <u>274</u> T.S. # <u>1162</u>		
WARD <u>32</u> BLOCK <u>61-G</u> LOT <u>168</u>		
(I) Continued		
79.36 x avg. 164.83		
LOT <u>103</u> X <u>avg. 145 x 100</u>	Angela Adams, Maria T. Adams, Etal,	Continued
LOCATION <u>1557 Edgebrook Avenue</u>		
PLAN <u>Bailey & Moon 1st Plan</u> LOT NO. <u>91-92, Pt 90</u>		
ACQUIRED FROM <u>John A. & Mona Zimmerman</u>		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>8</u> PAGE <u>276</u> T.S. # <u>2559</u>		
WARD <u>32</u> BLOCK <u>61-G</u> LOT <u>175</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(I) Continued		
140 x avg. 245.20 x 120		
LOT <u>141.55</u> X <u>avg. 188.88</u> x <u>25.45</u>		
LOCATION <u>Rr. 1639 Edgebrook Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Patricia Ruth Cassidy</u>		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>10</u> PAGE <u>339</u> T.S. # <u>389</u>		
WARD <u>19</u> BLOCK <u>61-G</u> LOT <u>260</u>		
(I) Continued		
LOT <u>147.5</u> X <u>avg. 93.58</u>		
Angela A. Adams, Maria T. Adams, Etal, Continued		
LOCATION <u>1649 Edgebrook Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Benjamin & Clara E. Jones</u>		
ON <u>June 2, 1947</u>		
T.D.B.V. <u>4</u> PAGE <u>42</u> T.S. # <u>524</u>		
WARD <u>19</u> BLOCK <u>61-G</u> LOT <u>266</u>		
(J)		
LOT <u>77.88</u> X <u>100</u> x <u>10</u>		
Raymond Hahn & Bridget P. Hahn his wife		
\$400.00		
LOCATION <u>1245 Herrod Street (Rr. Helden Ave.) cor. Oak Street</u>		
PLAN <u>Riverview Place Plan</u> LOT NO. <u>71</u>		
ACQUIRED FROM <u>Henry C. & Mary E. Knapp</u>		
ON <u>June 5, 1950</u>		
Lot has stepp slope. Will need a variance & site preparation		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. <u>7</u> PAGE <u>357</u> T.S. # 1274 WARD <u>20</u> BLOCK <u>20-G</u> LOT <u>71</u> Hand money was paid 6-23-87 (K)		
LOT <u>20</u> X <u>99.25</u>	Andrew P. McNeill	\$300.00
LOCATION <u>1305 Marvista Street</u> PLAN <u>John Gass Sr. Hrs.</u> LOT NO. <u>14</u> ACQUIRED FROM <u>Leonard & Laura Pollaro</u> ON <u>June 26, 1962</u> T.D.B.V. <u>9</u> PAGE <u>466</u> T.S. # 862 WARD <u>21</u> BLOCK <u>22-B</u> LOT <u>130</u> Hand money was paid 6-23-87		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 599. RESOLUTION approving a Conditional Use Exception under Section 993.01 (A)a(8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Medical and Health Care Division of the University of Pittsburgh, Presbyterian-University Hospital and Eye and Ear Hospital for authorization to construct an addition to the Presbyterian Hospital and two (2) additions to the existing Presbyterian University Garage building on property fronting along VICTORIA WAY; DARRAGH STREET; TERRACE STREET and DE SOTO STREET, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use Exception in accord with certain conditions as specified in the Commission's motion of 16 June 1987, NOW THEREFORE

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (A)a(8) of the Pittsburgh Code, approval is hereby granted to the Medical and Health Care Division of the University of Pittsburgh, Presbyterian-University and Eye and Ear Hospital for authorization to construct:

A. Nine-level medical research building on the northern portion of the existing seven-story Presbyterian University garage;

B. Ten-level Falk Clinic extension atop the southern portion of the existing three-story Presbyterian-University Garage;

C. 16-story addition over the existing four-story front wing of the Presbyterian Hospital.

the property is zoned "I-C" Institutional-Civic District having frontage on: LOTHROP STREET; DESOTO STREET; VICTORIA WAY; DARRAGH STREET and TERRACE STREET; 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 568, and accompanying Site Plan dated 16 June 1987, entitled "Masters Facilities Plan" filed by Burt.Hill.Kosar and Rothman, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 27, 1987

Approved July 29, 1987

Recorded July 29, 1987

No. 600. RESOLUTION, WHEREAS, former Pittsburgh Steelers, John Henry Johnson and Joe Greene, will be inducted into the National Football League Hall of Fame later this week at ceremonies in Canton, Ohio; and

WHEREAS, both John Henry Johnson, a strong and powerful fullback, and Joe Greene, a dominating and reckless defensive tackle, played football with physical abandon, tireless team spirit, and undaunted determination which inspired their teammates; and,

WHEREAS, John Henry played for the Pittsburgh Steelers from 1960 through 1965, during the peak of his thirteen year career, leading the team in rushing for four consecutive years and making the Pro Bowl in 1962, the year he became the first Steeler to rush for over 1,000 yards; and,

WHEREAS, Joe Greene who played for the Pittsburgh Steelers from 1969 through 1981, was named the NFL Defensive Rookie of the year, and became the captain and heart of the four Steeler Super Bowl Championships, while making ten Pro Bowl appearances, a Steeler record.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby congratulates former Steeler greats, John Henry Johnson and Joe Greene on their induction into the NFL Hall of Fame, in honor of their career athletic achievements; and,

BE IT FURTHER RESOLVED, that we thank them for so valiantly representing the Black and Gold in professional football competition across the United States.

Presented by Eugene P. DePasquale

Passed August 3, 1987

Recorded August 10, 1987

No. 601. RESOLUTION, WHEREAS, on Monday evening, August 3, 1987, the parishoners of the Metropolitan Baptist Church located on the North Side will celebrate the Sixth Pastoral Anniversary of their minister, Reverend Lacy F. Richardson, Ph.D.; and,

WHEREAS, Reverend Richardson was ordained in 1971 and has always carried out his ministerial duties in the greater Pittsburgh area, serving at the Mount Zion Baptist Church in West Newton, the First Baptist Church in Donora, the St. John Baptist Church in Wilmerding, prior to his appointment with the Metropolitan Baptist Church in 1980; and,

WHEREAS, Reverend Richardson was educated in the McKeesport public school system, received his Bachelor of Theology Degree from Ohio Christian College in 1972, earned a B.A. degree in Sociology from the University of Pittsburgh in 1976, continued in his studies with a Master of Social Work Degree from the University of Pittsburgh in 1977, and received his Ph.D. Degree from the International Bible Seminary in 1985; and

WHEREAS, Reverend Richardson's current ministry has revitalized his church and community, leading several new development projects at the

Metropolitan Baptist Church, personally painting murals in the Church in an effort at beautification, and maintaining active involvement in organizations such as the Auberle Home for Boys, the Mon Yough Citizens Advisory Board, and several other agencies that work for the unemployed, the mentally ill, the poor, and the disadvantaged; and,

WHEREAS, Reverend Richardson is married to Regina Crick Richardson, who has always been supportive of her husband's call to the ministry, and they are the proud parents of four children: Alexander, Tina, Dori and Darnell;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate the Reverend Dr. Lacy F. Richardson on the celebration of his Sixth Pastoral Anniversary at the Metropolitan Baptist Church on the North Side.

Presented by Eugene P. DePasquale

Passed August 3, 1987

Recorded August 10, 1987

No. 602. RESOLUTION, WHEREAS, on Tuesday, August 4, 1987, thousands of men, women and children from the Pittsburgh metropolitan area will celebrate Polish Day at Kennywood Park; and,

WHEREAS, this year's celebration is in honor of the 70th Anniversary of the Recruitment of the Polish Army of World War I which began at the historic Falcons Hall located at 97 South 18th Street; and,

WHEREAS, this recruitment was initiated by the famous Polish pianist, Igancy Jan Paderewski, and resulted in an enrollment of more than 35,000 soldiers who subsequently fought in France and Poland; and,

WHEREAS, this annual cultural celebration is a time to explore the wonders of the amusement park, enjoy the traditional Polish dancing, singing, and culinary delights, and recall our heroic war veterans from seven decades ago, many of whom paid the supreme sacrifice in defense of freedom;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby pay tribute to the tremendous contribution of Polish-Americans to the social, cultural, and civic life of Pittsburgh and the surrounding communities; and,

BE IT FURTHER RESOLVED, that the Mayor and the Council commemorate the valiant service of the Polish Army Veterans in World War I.

Presented by Stephen S. Grabowski

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 603. RESOLUTION, WHEREAS, on August 7, 1987, the members of the Pittsburgh Theatrical Protective Assembly, Local #3, of the International Alliance of Theatrical and Stage Employees and Motion Picture Machine Operators of the United States and Canada, AFL-CIO, will celebrate the 100th Anniversary of the formation of their local labor union; and,

WHEREAS, the legacy of Local #3 began when 30 men formed the Pittsburgh Theatrical Assembly on August 7, 1887, and developed a reputation over the years as a strong union, loyal to the original principals of the Knights of Labor, and instrumental in the formation of the national stagehands union and eventually, the international; and,

WHEREAS, from the first motion picture machines invented by Thomas A. Edison, to the recent Genesis concert at Three Rivers Stadium, the stagehands of Local #3 have operated lighting equipment, set scenery, and transformed stages into imaginative scenes of beauty, wonder and technical excellence; and,

WHEREAS, the stagehands of Local #3 are directly involved in local television broadcasts, cultural events such as the Civic Light Opera and the Symphony, and sports events at the Civic Arena such as Penguin hockey games;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates the members of the Pittsburgh Theatrical Protective Assembly, Local #3, of the International Alliance of Theatrical and Stage Employees and Motion Picture Machine Operators of the United States and Canada, AFL-CIO, on the celebration of the 100th Anniversary of the formation of their labor union.

Presented by Jack Wagner

Passed August 3, 1987

Recorded August 10, 1987

No. 604. RESOLUTION providing for the issuance of a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh PA 15233 in the amount of \$5,400.00 in payment for a permit fee furnished for the benefit of the City in connection with discharge of residue at the Water Treatment Plant and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh PA 15233 in the amount of \$5,400.00 in payment for a permit fee furnished for the benefit of the City in connection with the discharge of residue at the Water Treatment Plant without previous authority of law, chargeable to and payable from Code Account No. 1972 (197202), Miscellaneous Services, Purification & Pumping Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 605. RESOLUTION authorizing the transfer of two hundred thousand dollars (\$200,000.00) from Code Account 1400, Index Code 14004, Administration Salaries and Wages to Code Account 1400-1 Index Code 140012,

Administration Premium from Code Account 1490, Index Code No. 149005, Equipment to Code Account 1488, Index Code No. 148809, Repairs, both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer two hundred thousand dollars from Code Account 1400, Index Code 140004, Administration Salaries and Wages to Code Account 1400-1, Index Code 140012, Administration Premium Pay and one hundred ten thousand dollars (\$110,000.00) from Code Account 1420-2, Index Code 142026, EMS Salaries and Wages to Code Account 1420-9, Index Code 142091, EMS Workermen's Compensation, Department of Public Safety.

These transfers are requested to cover payroll for the Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 606. RESOLUTION transferring the amount of Three Hundred Thousand (\$300,000.00) Dollars from Code Account 1545, Street Lighting, Index Code No. 154500 to Code Account 1545-9, Worker's Compensation, Index Code 154591, both accounts within the Director's Office, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Three Hundred Thousand (\$300,000.00) Dollars from Code Account 1545, Street Lighting, Index Code No. 154500, to Code Account 1545-9, Worker's Compensation, Index Code 154591, both accounts within the Director's Office Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 607. RESOLUTION amending Resolution number 860, effective August 25, 1980, entitled "Providing for an Architectural and/or Engineering Agreement or Agreements in connection with renovations at Hill House, Kaufmann Center and providing for the payment of the cost thereof," by decreasing the project allocation from \$5,000.00 to \$4,087.75.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution Number 860, effective August 25, 1980, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with renovations at Hill House, Kaufmann Center, at a cost not to exceed \$5,000.00, chargeable to and payable from Capital Project 79-13 (4-25-13-2039-79-40-79-25) Hill House, Kaufmann Center Roof/, Department of Lands and Buildings."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with renovations at Hill House, Kaufmann Center, at a cost not to exceed \$4,807.75, chargeable to and payable from Code Account CDLB 79-13, 4-13-95-2039-79-040-79-13, Index Code #433730.

SECTION 2. In all other respects, Resolution Number 860, effective August 25, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 608. RESOLUTION providing for an Agreement or Agreements with the Commonwealth of Pennsylvania Transportation to establish a utility strip along Legislative Route 766, Section 1, that will permit the City to construct, operate and maintain, a thirty inch (30") sanitary sewer between Stations 1018 + 45 E.B. and 1025 + 73 E.B. on L.R. 766 and between Stations 16 + 47 and 24 + 00, Ramp E in the City of Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation granting the establishment of a utility strip that will permit the subsequent construction, maintenance, repair, operation, use and removal by the City of a thirty inch (30") sanitary sewer along legislative Route 766, Section 1 between Stations 1018 + 45 E.B. and 1025 + 73 E.B. (Parkway West between the Banksville and Route 51 Interchanges) and Ramp E between Stations 16 + 47 and 24 + 00 in the City of Pittsburgh, Allegheny County.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 609. RESOLUTION providing for the Execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$240,000; providing for the creation of a special Trust Fund in connection therewith; and providing for the deposit of the funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Special Trust Fund Account. Said trust account shall be designated "North Side Enterprise Zone Trust Fund", into which account there shall be deposited funds received from the Pennsylvania Department of Community Affairs for the project.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the North Side Enterprise Zone Trust Fund.

SECTION 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of

Pittsburgh for the implementation of the North Side Enterprise Zone project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$240,000, chargeable to and payable from the following project:

North Side Enterprise Zone Trust Fund
\$240,000
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 610. RESOLUTION providing for the Execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of East Liberty Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$240,000; providing for the creation of a special Trust Fund in connection therewith; and providing for the deposit of the funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Special Trust Fund Account. Said trust account shall be designated "East Liberty Enterprise Zone Trust Fund", into which

account there shall be deposited funds received from the Pennsylvania Department of Community Affairs for the project.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the East Liberty Enterprise Zone Trust Fund.

SECTION 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the East Liberty Enterprise Zone project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$240,000, chargeable to and payable from the following project:

East Liberty Enterprise
Zone Trust Fund
\$240,000
Index No. 251728

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 611. RESOLUTION providing for an Agreement with the County of Allegheny for the lease and use of a Hazardous Materials Vehicle and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny for the lease and use by the City of a hazardous materials vehicle from the County for a term of ten (10) years. The total amount payable under said Agreement or Agreements shall not exceed ten (\$10.00) dollars, chargeable to and payable from Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 612. RESOLUTION providing for an Agreement or Agreements with the County of Allegheny for integration of the City Court Cases into the Integrated Criminal Information System (ICIS) at no cost to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny for integration of the City Court Cases into the Integrated Criminal Information System (ICIS) at no cost to the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 613. RESOLUTION providing for contract or contracts; or the use of existing contracts, for Renovation of Magee Outdoor Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for renovation of Magee Outdoor Recreation Center at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 86-44, 4-13-72-1580-86, Index Code #321554.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 614. RESOLUTION authorizing a Fifth Amendatory Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the payment to the Authority of the sum of \$400,000 to be used for the Site improvements and developer costs associated with the Pittsburgh Technology and Industry Park (J & L Development Site).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into a Fifth Amendatory Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the transfer to the Authority of the sum of Four Hundred Thousand (\$400,000) to be used by the Authority for site improvements and development cost associated with the Pittsburgh Technology and Industry Park (J & L Development Site), chargeable to and payable from the following code account:

Pittsburgh Technology and Industry Park
(J & L Development Site)
Project No. 4-45-27-1917-87
Index Code: 390310

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 615. RESOLUTION providing for the Execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Lawrenceville Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$37,500; providing for the creation of a special Trust Fund in connection therewith; and providing for the deposit of the funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Special Trust Fund Account. Said trust account shall be designated "Lawrenceville Enterprise Zone Trust Fund", into which account there shall be deposited funds received from the Pennsylvania Department of Community Affairs for the project.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this

Resolution in the Lawrenceville Enterprise Zone Trust Fund.

SECTION 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$37,500, chargeable to and payable from the following project:

Lawrenceville Enterprise
Zone Trust Fund
\$37,500
Index No. 252544

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 616. RESOLUTION providing for the acquisition from Mary Soisson, certain property located in the 26th Ward, City of Pittsburgh, for the development of a Water Tower and providing for the cost of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance

and the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Mary Soisson for the development of a water tower, property in the 26th Ward, fronting on Montana Street between Amos Way and Brashear Park, designated as block 162-S, Lot 3, for the sum of (\$35,000.00) Thirty Five Thousand Dollars, plus \$1,625.00 costs of title exams, recording of deed and other proper closing expenses incurred in the purchase of said property, upon the following terms and conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any, shall be paid by the seller.
- C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of the title examination, pro-rated share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and other proper closing expenses incurred in purchasing said property other than those provided for in Subsection "B" hereof.
- D. Upon execution and delivery of proper deed conveying title to the City in fee simple, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the city Controller to countersign warrants in favor grantor, plus such other warrants as may be required to cover the obligations of the City as set

forth in Subsection A & C hereof. The total amount of such warrants including the \$35,000.00 purchase price shall not exceed \$37,000.00, chargeable to and payable from Capital Project Brashear Reservoir (4-13-30-0300-87) Department of Engineering and Construction. (Index Code 304626)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 617. RESOLUTION amending Resolution number 620, Item C, approved June 21, 1986, which authorized the sale of property in the 12th Ward, being a 2 Story, Frame house & garage located at 164 Mayflower Street, designated as Block 124-N, Lot 65, to Naomi Plowden, for the sum of \$6,000.00.

The reason for the above Amendment is that because of severe deterioration of the property, and the cost of a new furnace, the cost of the property has been reduced by \$2,500.00, from \$6,000.00 to \$3,500.00.

All else in Res. # 620-C A of 6-21-86 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 618. RESOLUTION repealing Resolution number 902, Item D, approved October 13, 1986, which authorized the sale of property in the 13th Ward, being a 2 Sty. Brk. building, located at 7443 Cassina Way, Block & Lot-175-B-90-A to Albert Earl Taylor, for the sum of \$1,500.00.

The reason for the above Repealing Resolution is that the purchaser thought he was buying the end house of the Row, which is 7445. He inadvertently paid hand money on 7443 Cassina, which is the Row house next to 7445.

Therefore, Res. # 902-D of 10-13-86 is hereby repealed, and the hand money of the purchaser, Albert Earl Taylor, in the amount of \$150.00 will be refunded by the Real Estate Division, Finance Department, so that it may be paid on the desired building.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 619. RESOLUTION repealing Resolution number 828, Item J, approved September 29, 1986, which authorized the sale of property in the 26th Ward, being a 2- 2 1/2 Story Frame & Inselbrick houses, located at 2435-37 Maple Avenue, designated as Block 46-F Lot 250 to Ernest D. Miale & Carol A. Miale, his wife, for the sum of \$2,500.00.

The reason for the above repealing Resolution is that the purchasers could not obtain the necessary Zoning clearance for their intended use of the property, and are requesting a refund of their hand money.

Therefore, Resolution No. 828, Item J of 9-29-86 is hereby repealed, and the hand money of the purchasers, Ernest D. & Carol A. Miale, in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 620. RESOLUTION repealing Resolution number 750, Item F, approved August 15, 1985, which authorized the sale of property in the 12th Ward, being a vacant lot, located at 1348 Montezuma Street, B. & L. 173-E-146, to Sabrina Griffin & George M. Griffin, her husband, for the sum of \$450.00

The reason for the above Repealing Resolution is that the purchasers inadvertently paid on the wrong lot - they thought they were purchasing the lot next to property they own at 1345 Montezuma (1343 Montezuma) instead they paid hand money on 1348 Montezuma which is across the street.

Therefore, Res. # 750-F of 8-15-85 is hereby repealed, and the purchasers, Sabrina & George M. Griffin, in the amount of \$100.00 will be refunded by the Real Estate Division so that they may purchase the adjoining lot.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 3, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 621. RESOLUTION, WHEREAS, the Pittsburgh and Lake Erie Railroad has been a large source of employment in the Pittsburgh area since 1875; and,

WHEREAS, the employees of the Pittsburgh and Lake Erie Railroad expressed a serious desire to purchase the Pittsburgh and Lake Erie Railroad in 1979;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh supports the possibility of the employees of the Pittsburgh and Lake Erie Railroad being afforded the opportunity to purchase and operate the Pittsburgh and Lake Erie Railroad; and

BE IT FURTHER RESOLVED, that in the event that an employee purchase of the Pittsburgh and Lake Erie Railroad is not possible, this Council will be on record supporting, at all levels of government, the needs of the workers for employment protections in the event of an "assets only sale" or some other type of stock manipulation attempted to form a so-called new regional railroad; and

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh respectfully asks the Interstate Commerce Commission to carefully review any "assets only sale" so that any labor contracts presently in place are not circumvented and the proper protection of worker's rights are met.

Presented by Sophie Masloff

Passed August 10, 1987

Recorded August 10, 1987

No. 622. RESOLUTION, WHEREAS, the International Organ Transplant Forum will be held in Pittsburgh from September 8th through the 11th at the David L. Lawrence Convention Center and the Vista International Hotel in special recognition of Dr. Thomas E. Starzl's career contribution to the field of organ transplantation; and,

WHEREAS, nearly 400 scientists from over 20 countries will be in attendance, along with several hundred organ transplant recipients, legislators, clergy, insurance officers, attorneys, health care providers and the media to discuss the past, present and future of this new field of medical science and the ethical, religious, cultural, economic and political issues involved in organ transplantation, procurement and allocation, as well as the recipients'

adaptation to changes in lifestyle following a transplant; and,

WHEREAS, this international forum is being sponsored by Presbyterian-University Hospital, the Junior League of Pittsburgh, the University of Pittsburgh and Children's Hospital; and,

WHEREAS, because of his pioneering work in the science and technology of transplantation, the training he has given to transplant surgeons from around the world and the creative dedication he has given to the field for the past 25 years, Dr. Thomas E. Starzl has earned the respect and admiration of his medical and scientific colleagues as well as the gratitude of thousands of patients and their families whose lives have been immeasurably enhanced by his unique and humanitarian work;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh welcomes the participants of the International Organ Transplant Forum to the City of Pittsburgh and commends and thanks the sponsors for their generous help in organizing this historic exchange of ideas in this newly developing field of medical science, and declares September 5th through 11th to be "Dr. Thomas E. Starzl Organ Transplantation Week" in the City of Pittsburgh; and

BE IT FURTHER RESOLVED, that the Council bestows its special gratitude and recognition upon Dr. Thomas E. Starzl, one of the brightest jewels in the crown of Pittsburgh, for his outstanding career achievements in organ transplantation science and wishes him many more years of success.

Presented by Mark Pollock

Passed August 10, 1987

Recorded August 10, 1987

No. 623. RESOLUTION, WHEREAS, the National Town Watch Association is sponsoring a coast-to-coast community crime prevention project on the evening of August 11, 1987, called "National Night Out"; and,

WHEREAS, last year, the City of Pittsburgh won first place in the nation for our outstanding efforts in this cooperative crime prevention project, enlisting the participation of dozens of citizens groups and neighborhoods; and,

WHEREAS, it is vitally important that all citizens in Pittsburgh be aware of the positive impact that their participation can have on reducing crime in neighborhoods in our City as well as throughout our nation; and,

WHEREAS, this year, the United Way of Allegheny County is working with the Community Crime Prevention Coalition on the "National Night Out" by coordinating the activities of the corporate sponsors, the government and law enforcement agencies, and the local communities; and,

WHEREAS, this year's corporate sponsors, the Duquesne Light Company, the 7-Eleven Corporation, and Patrick Media will once again underwrite the cost of various phases of the City's local Night Out; and,

WHEREAS, neighborhood spirit and community cooperation are the heart and soul of the National Night Out project and are also the key citizen elements in helping the Pittsburgh Police fight crime in our streets;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby urge the citizens of Pittsburgh to support and participate in "National Night Out" on August 11, 1987; and,

BE IT FURTHER RESOLVED, that we proclaim Tuesday, August 11, 1987, as "National Night Out" in Pittsburgh.

Presented by Jack Wagner
and Sophie Masloff

Passed August 10, 1987

Recorded August 10, 1987

No. 624. RESOLUTION, WHEREAS, Friday, August 7, 1987, will be "Bill Mazeroski Night" at Three Rivers Stadium with the Pittsburgh Pirates retiring the number "9" worn by Bill Mazeroski throughout his outstanding seventeen year career with the Pirates; and,

WHEREAS, Maz was a Pirate from 1956 until 1972 and earned the reputation as one of the finest second basemen of all-time, winning eight Gold Glove Awards, and holding the major league record for double plays by a second baseman in a single season (161 in 1966) and most years leading the league in double plays (eight); and,

WHEREAS, Bill's play exemplified the athletic excellence of the Pirates baseball tradition and he is widely regarded as one of the greatest players ever to wear the uniform of the Pittsburgh Pirates; and,

WHEREAS, the climax of Bill's career came in the 1960 World Series when he hit a leadoff homerun in the bottom of the ninth against the New

York Yankees to give the Pirates a victory in the seventh and final game and a Baseball World Championship;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh on behalf of the people of Pittsburgh does hereby congratulate Bill Mazeroski for his athletic career achievements; and,

BE IT FURTHER RESOLVED, that the Council declares Friday, August 7, 1987, as "Bill Mazeroski Day" in the City of Pittsburgh.

Presented by Jack Wagner

Passed August 10, 1987

Recorded August 10, 1987

No. 625. RESOLUTION, WHEREAS, on Sunday August 9, 1987, "The Anything that Floats Race" was held as part of "The Three Rivers Regatta," an annual event in the City of Pittsburgh, now celebrating its Tenth Anniversary; and

WHEREAS, the Council of the City of Pittsburgh recognizes the importance of such events, drawing participants from many civic and private sectors, bringing much acclaim and attention to the beautiful waterways of the City of Pittsburgh; and

WHEREAS, now on the occasion of participation in the "Anything that Floats Race" by the First Annual float, "The Citiworks", the Council of the City of Pittsburgh would like to formally salute the participants for their planning, participation and their sincere dedication in carrying through this worthy project, and also to have the notable float, "The Citiworks", and its crew: Chairman Lou Gaetano, Captain Jose Serpa, Sailors:

Ron Freyermuth, Karen Freyermuth, Ray Wolfgang, Bill Todd, Puddy Sell, Mary Lou Sell, Greg Feigel, John Doebler, Jean Filbert, Linda Noszka, Mary Anne Hruska, Diana Kehr, Rhonda Simon, Joyce Rabinovitz, Connie Jamison, Mary Kay Whalen, formally recorded in the minutes this day of Council.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, do hereby recognize and honor their achievements and extend our best wishes for future voyages of the mighty, "The Citiworks", and its formidable crew; and

BE IT FURTHER RESOLVED, that the City of Pittsburgh also recognizes the contribution made by The Pittsburgh Brewing Company, founded in 1861, and dedicated to community involvement and also note that the Pittsburgh Brewing Company is proud to be a part of The Three Rivers Regatta.

Presented by Richard E. Givens
and Ben Woods

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 626. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Environmental Resources, Certification, Licensing and Bonding, 6th Floor, Fulton Building, P.O. Box 2063, Harrisburgh, PA 17120 in the amount of \$1,400.00 in payment for Certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with Pennsylvania Safe Water Drinking Act of May 1, 1984 and

providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Environmental Resources, Box 2063, 6th Floor, Harrisburg PA 17120 in the amount of \$1,400.00 in payment for certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with the Pennsylvania Safe Drinking Water Act of May 1, 1984 without previous authority of law, chargeable to and payable from Code Account No. 1972 (197202), Miscellaneous Services, Purification and Pumping Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 627. RESOLUTION authorizing the issuance of a warrant in favor of Chujko Brothers, Inc. in the amount of \$975.00 in payment for the rental of bleachers furnished for the benefit of the City of Pittsburgh without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chujko Brothers, Inc. in the amount of \$975.00 in payment for the rental of bleachers furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Index Code 180109, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 628. RESOLUTION authorizing the issuance of a warrant in favor of American Thermoplastic Company in the amount of \$891.26 in payment of covers and binders furnished for the benefit of the residents of the City without previous authority of law, chargeable to and payable from Code Account 1839 Supplies and Materials, Index Code 183905, Bureau of Recreational Activities in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Thermoplastic Company in the amount of \$891.26 for payment of covers and binders, furnished for the benefit of the residents of the

City without previous authority of law, chargeable to and payable from Code Account 1839, Supplies and Materials, Index Code 183905, Bureau of Recreational Activities, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 629. RESOLUTION authorizing the issuance of a warrant in favor of Landmark Sign Company in the amount of Twenty-One Thousand, Six Hundred Eighty Nine Dollars \$21,689.00 in payment for furnishing and installing a display case at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Landmark Sign Company in the amount of Twenty-One Thousand, Six Hundred Eighty Nine Dollars (\$21,689.00) in payment for furnishing and installing a display case at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 630. RESOLUTION authorizing the issuance of a warrant in favor of Mentzell Electric Company Inc. in the amount of Ten Thousand Ninety Three Dollars \$10,093.00 in payment for electric services at the Pittsburgh Zoo furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mentzell Electric Company Inc. in the amount of Ten Thousand Ninety Three Dollars (\$10,093.00) in payment for electric services in connection with the rehabilitation of the Shark Tank at the Pittsburgh Zoo for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Pittsburgh Zoo Capital Development Improvement Trust Fund (PZDITF), Index Code 253708, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 631. RESOLUTION authorizing the issuance of a warrant in favor of Geyer Printing Co., Inc. in the amount of \$9,450.00 in payment for services provided for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Geyer Printing Company, Inc. in the amount of \$9,450.00 for services provided for the City without previous authority of law, chargeable to and payable from Code Account SPP, Special Parks Program, Index Code 254359 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 632. RESOLUTION providing for the issuance of a \$8,371.32 warrant in payment for property damage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$8,371.32 warrant in favor of American Legion, East Liberty Post #5, 126 North Highland Mall, Pittsburgh, Pennsylvania 15206 in settlement of claim for property damage due to a water break on November 29, 1985, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 633. RESOLUTION providing for the issuance of a warrant in favor of John Lackatos, 122 Brighton Street, East Pittsburgh PA 15112 in the amount of \$1,072.00 in payment for services rendered for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of John Lackatos, 122 Brighton Street, East Pittsburgh PA 15112 in the amount of \$1,072.00 in payment for services rendered without previous authority of law, chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Administration Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 634. RESOLUTION authorizing the issuance of a warrant in favor of Endangered Species in the amount of \$680.00 in payment for the purchase of plants for Phipps Conservatory Rare Plant Sale, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Endangered Species in the amount of six-hundred-eighty dollars and no cents (\$680.00) in payment for the purchase of plants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and

Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 635. RESOLUTION authorizing the issuance of a warrant in favor of A. Mamaux and Son in the amount of \$4,270.00 in payment for the fabrication of an awning furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A. Mamaux and Son in the amount of \$4,270.00 in payment for the fabrication of an awning furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1829, Index Code 182907, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 636. RESOLUTION transferring the amount of \$12,900.00 from Code Account 1482, Index Code No. 148205, Miscellaneous Services, to Code Account 1490-9, Index Code No. 149096, Worker's Compensation both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the amount of \$12,900.00 from Code Account 1482, Index Code No. 148205, Miscellaneous Services to Code Account 1490-9 Index Code No. 149096, Worker's Compensation, both accounts within the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 637. RESOLUTION transferring the amount of \$23,991.04 from capital Account, EJP Summer Recreation Program, Code Account 4-10-10-0002-83-361-83-10, Index Code 433995 to Code Account SPPTF, Special Parks Programs, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to counter sign a warrant to transfer the sum \$23,991.04 Capital Account EJB Summer Recreation Programs Code Account 4-10-10-0002-83-361-83-10, Index Code 433995 to Code Account SPPTF, Special Parks Programs, Index Code 254359, in the Department of Parks and Recreation.

These funds are reimbursement for wages paid in connection with the Department of Parks and Recreation's Summer Program in CD eligible areas.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 638. RESOLUTION transferring the amount of \$15,000.00 from Code Account 1850, Salaries, Regular Employees, Pittsburgh Zoo, Index Code 185009, to Code Account 1851-1, Premium Pay, Pittsburgh Zoo, Index Code 185116 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$15,000.00 from Code Account 1850, Salaries, Regular Employees, Pittsburgh Zoo, Index Code 185009, to Code Account 1851-1, Premium Pay, Pittsburgh Zoo, Index Code 185116, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 639. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled "Resolution adopting and approving the 1986 Capital Budget and 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by increasing a line item and adjusting the Summary Total

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 1283 of 1985, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 86-86 City Warehouse and Garage Reroofing 4-13-95-2090 Index Code #352211	\$290,000		\$115,000 EPA-85	\$175,000 NPA

Department of Engineering and Construction

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$697,749,450	\$49,360,651	\$328,989,756	\$24,629,543 NPA \$142,251,300 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 86-86 City Warehouse and Garage Reroofing 4-13-95-2090 Index Code #352211	\$385,000		\$115,000 EPA-85	\$270,000 NPA

Department of Engineering and Construction

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$697,844,450	\$49,360,651	\$328,989,756	\$24,724,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 640. RESOLUTION amending Resolution No. 1019, effective October 16, 1980, entitled "Providing for a Cooperation Agreement or Agreements with Hill House Association, a non-profit organization, for the renovation of the Kaufmann/Hill House Multi-Service Center, and providing for the payment of the cost thereof, by decreasing the total project allocation from \$25,000.00 to \$22,282.42.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1019, effective October 16, 1980, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Hill House Association, in form approved by the City Solicitor, for renovation of the Kaufmann/Hill House Multi-Service Center, at a cost not to exceed \$25,000.00, chargeable to and payable from Capital Project LB 79-13 (4-25-13-2039-79-40-79-25), Hill House, Kaufmann Center Roof Rehabilitation, Department of Lands and Buildings"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with Hill House Association, in form approved by the City Solicitor for renovation of the Kaufmann/Hill House Multi-Service Center, at a cost not to

exceed \$22,282.42, chargeable to and payable from Code Account LB 79-13, 4-13-95-2039-79-040-79-13, Index Code No. 433730.

SECTION 2. In all other respects, Resolution No. 1019, effective October 16, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 641. RESOLUTION authorizing the Director of Public Works to enter into an Agreement or Agreements to vacate a portion of Sixth Avenue in the Pittsburgh City Center Development and to accept rededication thereof as set forth in Exhibit "A".

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting or abutting on the line of Sixth Avenue, between the above mentioned terminals in the 2nd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever

resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation;

SECTION 1. The Director of the Department of Public Works is authorized to enter into an Agreement or Agreements to vacate a portion of Sixth Avenue near Pittsburgh City Center Development and to accept its rededication as set forth in Exhibit "A", conditioned upon the following:

a. An agreement is entered into by the Director of the Department of Public Works in a form approved by the city Solicitor for the rededication of the new Sixth Avenue and air rights above the Sixth Avenue.

b. An acceptable traffic plan having been filed by the developers of the "Pittsburgh City Center" by the Department of Public Works.

c. The vacation of Sixth Avenue will become effective only when the Director of the Department of Public Works certifies to the City Clerk that such conditions have been met.

SECTION 2: The Director of the Department of Public Works is authorized to enter into an Agreement or Agreements with the developer (s) for temporary and permanent minor encroachments in the sidewalks portion of right-of-ways which may be permitted on all abutting streets of the project now known as "Pittsburgh City Center" necessary for the construction activities to be located within that project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 642. RESOLUTION providing for an Agreement or Agreements with The River City Brass Band for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1987, and providing for the payment of the cost which is not to exceed \$13,800; \$5,000 chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services and \$8,800 chargeable to and payable from Code Account 1833 (183301) Community Concerts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the River City Brass Band for the purpose of providing professional services to the residents of the city of Pittsburgh during 1987.

The costs of said services shall not to exceed Thirteen Thousand Eight Hundred Dollars (\$13,800.00); Five Thousand Dollars (5,000.00) chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services and \$8,000.00 chargeable to and payable from Code Account 1833 (183301) Community Concerts

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 643. RESOLUTION providing for an Agreement or Agreements with the Whale's Tale for the rehabilitation of a building located at 5100 Centre Avenue, Pittsburgh PA 15232 to used as "bridge housing" for runaway youth under the Emergency Shelter Grants Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Whale's Tale for the rehabilitation of a building located at 5100 Centre Avenue Pittsburgh PA 15232 to used as "bridge housing" for runaway youth, at a cost not to exceed \$57,000, chargeable to and payable from the 1986 Emergency Shelter Grant Program - "ESGP" Trust Fund.

SECTION 2. The effective date of this legislation and Agreement shall be August 1, 1987.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 644. RESOLUTION providing for a Contract or Contracts; or use of existing Contracts, for Replacement of the City Automotive Garage Roof at 29 1/2 Street and A.V.V.R. Street, Strip District; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Replacement of the City Automotive Garage Roof at 29 1/2 Street and A.V.V.R. Street, Strip District at the cost not to exceed \$115,000.00, chargeable to and payable from Code Account EC 86-86, 4-13-95-2090-86, Index Code #352211.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 645. RESOLUTION providing for a contract or contracts or to use existing contracts, for the furnishing, delivery and installation of Office Furniture for the Department of Personnel and Civil Service Commission and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and teh Director of the Department of Personnel and Civil Service Commission, on behalf of hte City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for the furnishing, delivery and installation of Office Furniture for the Department of Personnel Civil Service Commission at a cost not to exceed \$12,000.00, chargeable to and payable from Code Account 1101-1, Index Code 110114, Equipment, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 646. RESOLUTION granting unto Saverio Strati Jr., his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a house encroachment on a portion of the Right-of-Way of Melmore Way in the Seventh Ward of the

City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Saverio Strati Jr., their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a house encroachment on a portion of the Right-of-Way of Melmore Way in the 7th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the eastern side of Melmore Way, point being the western property line and the eastern street line point being 15 feet north of Marchand Street; thence N-73,-10' West, a distance of 1.46 Feet to a point thence N-16,-50' East a distance of 5 Feet more or less; thence S-20,-12'30" West a distance of 5 Feet more or less to a point - the place of beginning.

The said house shall conform to the provisions of this Resolution and ion accordance with the Plan indentified as Accession No. C-168 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Saverio Strati Jr., his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Saverio Strati Jr., his successors and assigns, shall be responsible for and shall assume all

liability, either of said Saverio Strati Jr., or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Saverio Strati Jr., for himself his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Saverio Strati Jr., his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Saverio Strati Jr.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 647. RESOLUTION granting unto Joseph Formosa, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a driveway on a portion of the Right-of-Way of Valora Way in the 28th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Joseph Formosa, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway on a portion of the sidewalk of the Right-of-Way of Valora Way in the 28th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The driveway shall be at the rear of Lot 620-621 and 619, and shall be 10 Feet wide.

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-167 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets

and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Joseph Formosa, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Joseph Formosa, his successors and assigns, shall be responsible for and shall assume all liability, either of said Joseph Formosa or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Joseph Formosa for himself his successors and assigns, shall by accepting the terms of this

Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Joseph Formosa their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Joseph Formosa.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 648. RESOLUTION granting unto Sorbora Market, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense an elevator shaft on a portion of the sidewalk of Market Place in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Sorbora Market, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an elevator shaft on a portion of the sidewalk of Market Place

in the 1st Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The elevator shall be 3'10&1/2" wide and 5 Feet long and will be located 13 Feet from the intersection of Forbes Avenue. It will be 2 Feet from face of building to shaft and 5 Feet from opposite edge of shaft to curb.

The said elevator shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-169 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said elevator shaft shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be

in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Sorbora Market, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Sorbora Market, their successors and assigns, shall be responsible for and shall assume all liability, either of said Sorbora Market or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said elevator shaft and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Sorbora Market for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Sorbora Market shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage :
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Sorbora Market their successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate to be executed by the said Sorbora Market.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 649. RESOLUTION designating property to used as the site for the erection of the Pittsburgh Allegheny County Vietnam Veterans Monument, and authorizing an agreement granting a license to enter the land therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, granting the Pittsburgh County Allegheny Vietnam Veterans Monument Fund Charitable Trust to enter the land designated for erection of the Monument, and also providing for the perpetual care and maintenance of the monument.

SECTION 2. Property located at Allegheny River, Right Bank, Mile 0.16, Clement Park, Pittsburgh, PA, is hereby designated as the site for the Pittsburgh Allegheny Vietnam Veterans Monument Fund Charitable Trust.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 650. RESOLUTION providing for the implementation of a Residential Sticker Parkign Program in the Central North Side Community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of Major traffic generators and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction and

WHEREAS, portions of Central North Side have petitioned the City in accordance with established procedures and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on June 16, 1987, has recommended this plan unanimously,

NOW THEREFORE,

BE IT ENACTED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within an area at the intersection of the East side of Federal Street from Parkhurst Street Sampsonia Street. Starting at the intersection of Federal Street along Federal Street to its intersection with Carrington Street. Starting at the intersection of Federal

Street and Henderaon along Henderson to the intersection with Lorriane Street. Starting at the intersection of Hemlock Street and Federal Street along Hemlock Street to the intersection with Sandusky Street. Starting at the intersection of Parkhurst Street and Federal Street along Parkhurst Street to the intersection with Sandusy Street. Starting at the intersection with Sandusky Street. Starting at the intersection of Boyle Street and East North Avenue along Boyle Street to the intersection with Henderaon Street. Starting at the intersection of Lorriane Street and East North Avenue along Lorraine Street to the intersection with Fountain Street. The Lorraine Street and Boyle Street parking lot. Starting at the intersection of Sandusky Street and Hemlock Street along Sandusky Street to Fountain Street. Starting at the intersection of Porterfiled Street and Hemlock Street along Porterfield Street to the intersection with Fountain Street. Starting at the intersection of Fountain Street and Sandusky Street along Fountain Street to the intersection with Middle Street.

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M., Monday through Friday, except for vehicles displaying a valid zone "L" residential or visitor's permit and,

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leases commercial property; and

that residency be verified by a valid lease, or utility bill, or a notarized letter from a landlord; and

that a fee for the residential parking permit shall be ten (10) dollars for one year; and

that (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 651. RESOLUTION vacating Longmore Avenue between Fairacres Avenue and Colebrook Avenue in the 19th Ward of the City of Pittsburgh, excepting and reserving the 6-inch waterline and the 12-inch sewer line located in Longmore Avenue.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Longmore Avenue, between the above mentioned terminals in the 19th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. That Longmore Avenue between Fairacres Avenue and Colebrook Avenue in the 19th Ward of the City of Pittsburgh shall be and the same is hereby vacated, according to the following description, to-wit:

Beginning at a point on the northwesterly corner of Longmore Avenue and Colebrook Avenue, said point being 200 Feet southwest of the southwesterly corner of Colebrook Avenue and Cape May Avenue; thence along the northerly line of Longmore Avenue and the property line of West Liberty Plan Lots No. 3, N-45,-01 West, a distance of 180 feet more or less to a point; thence southwardly along the easterly line of Fairacres Avenue S-1,-18 West a distance of 75 feet to a point; thence S 45,-01' East a distance of 127.93 feet to a point on the northwesterly line of Colebrook Avenue; thence along the northwesterly line of Colebrook Avenue in a northwesterly direction, a distance of 50 feet to the point of beginning; excepting and reserving the 6-inch waterline and the 12-inch sewer line located in Longmore Avenue.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 652. RESOLUTION vacating Cameron Way between the northwesterly line of Fairview Street and the southeasterly line of Comstock Way in the 20th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Cameron Way, between the above mentioned terminals in the 20th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. That Cameron Way between the northwesterly line of Fairview Street and the southeasterly line of Comstock Way in the 20th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1987

Approved August 10, 1987

Recorded August 10, 1987

No. 653. RESOLUTION, WHEREAS, there will be an exhibition of selected art entries to the 1986 and 1987 Holocaust Arts and Writing Competition on display in the Allegheny County Courthouse Gallery/Forum from August 6, 1987 to August 27, 1987; and

WHEREAS, the Holocaust Arts and Writing Competition is sponsored annually by Frank J. Schneider and Hal K. Waldman under the auspices of the Holocaust Center of the United Jewish Federation of Greater Pittsburgh as a moving and very effective way of remembering the Holocaust; and

WHEREAS, the aim of the competition is to stimulate Pittsburgh's young people to learn about the Holocaust, to reflect on how the children lived during this savage period, and to imagine what the Holocaust children were witnesses to - the trains...the camps...the thirst...the hunger...the endless dead and dying...and the realization that people did this to other people; and

WHEREAS, this annual project is especially beautiful and important because, by their special remembrances in poetry, prose, art and sculpture, the young people of Pittsburgh become the voice for those who have no voice - the 1.5 million children who died in the Holocaust.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends and thanks Frank J. Schneider and Hal K. Waldman for their humanity, their understanding and their commitment to ensuring that the Holocaust is learned and remembered by another generation so that such horrors will never again be repeated and so that a time of brotherly love and peace among all men will arrive; and

BE IT FURTHER RESOLVED, that the Council gratefully acknowledges the efforts of the Holocaust Center of the United Jewish Federation of Greater Pittsburgh, Dr. Sidney N. Busis, its Chairman, Dr. Walter Jacob, the Chairman of the Arts and Writing Contest, Dr. Edie Naveh, the Center's Director, and all of the many participants and faculty advisors, especially Gloria Pollock of Taylor Allderdice High School, and the Council also thanks the County Commissioners and the Courthouse Gallery/Forum and its Director, Maura Minter, for their graciousness, compassion and conscience in displaying the exhibit, and the Council urges all Pittsburghers to view this moving and very important display.

Presented by Mark Pollock

Passed August 12, 1987

Recorded August 13, 1987

No. 654. RESOLUTION, WHEREAS, the nation and especially the City of Pittsburgh notes the passing of L.W. Abel, who was a major force in the development of the United Steelworkers, on August 10, 1987, one day before his 79th birthday; and

WHEREAS, Mr. Abel worked half of his life for 16 cents an hour, for 12 hours a day, 7 days a week and these labors in Depression-era days developed his social conscience; and

WHEREAS, Mr. Abel served as a volunteer for the Steelworkers Organizing Committee, an organizer of Local 1123 at Timken Bearing Company, a provisional head of Canton's District 27, International Secretary-Treasurer and President of the United Steelworkers from 1965 to 1977; and

WHEREAS, Mr. Abel fought for the Occupational Safety and Health Act, the Employment Retirement Income Security Act, and the Experimental Negotiating Agreement, as well as import restrictions and better overall wages, benefits and conditions; and

WHEREAS, during Mr. Abel's tenure, membership in the Steelworkers union rose from 800,000 to 1.4 million and the Steelworkers became the highest paid industrial workers in America; and

WHEREAS, Mr. Abel was the recipient of numerous awards and honors, including honorary doctorates from St. Vincent College, Alliance College of Cambridge Springs and the University of Wisconsin, and was the winner of the first Labor Award presented by the Martin Luther King Jr. Center for Social Change in 1976.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins the citizens of the nation in mourning the passing of I.W. Abel, a distinguished, committed leader who devoted his life to improving the plight and conditions of the working man and woman, and extends its deepest sympathy to his family; and

BE IT FURTHER RESOLVED, that the Council notes that the City of Pittsburgh was built on the backs of its fathers and mothers in steel, coal and other industry and regardless of what direction the City's industrial future takes, the people of Pittsburgh must always remember that without the work of these men and women of labor and without leaders like I.W. Abel, the City would not be the superb City it is today.

Presented by Mark Pollock

Passed August 12, 1987

Recorded August 13, 1987

No. 655. RESOLUTION, WHEREAS, Molly Yard, a local activist with over a half-century of political involvement, was recently elected to a three-year term as President of the 150,000-member National Organization for Women by the delegates to the 21st national convention in Philadelphia; and

WHEREAS, Molly Yard's political activity dates back to her student days at Swarthmore College and the American Student Union in the 1930's, out of which developed her friendship with former First Lady Eleanor Roosevelt, and includes labor activism in the 1950's and civil rights activism in the 1960's; and

WHEREAS, Ms. Yard has developed a career with the Democratic party in Pittsburgh and Philadelphia and across the Commonwealth of Pennsylvania in Mayoral, Gubernatorial, Senatorial and Presidential elections characterized by a unique and sophisticated blend of professionalism and activism; and

WHEREAS, Molly Yard's past local activities include working on David L. Lawrence's 1958 campaign for Governor, heading the Western Pennsylvania campaigns of John F. Kennedy in 1960 and George McGovern in 1972, serving as President of the 14th Ward Democratic Club and unsuccessfully seeking a State Legislature seat in 1964; and

WHEREAS, Molly Yard succeeds Eleanor Smeal as the second President of NOW from the Pittsburgh area and has promised to continue issues vital to NOW's national agenda such as the Equal Rights Amendment, reproductive rights, the opposition to Judge Robert H. Bork for a seat on the Supreme Court, the promotion of legislation favorable to

women and the organized support of the candidacy of Representative Patricia Schroeder for the Democratic nomination for President of the United States; and

WHEREAS, Molly Yard, the daughter of Methodist missionaries to China, has been a lifelong political activist while maintaining her family life with her husband of 48 years, Sylvester Garrett, and her three children, Joan, James and John, and four grandchildren.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate Molly Yard on her election as President of NOW, commends her on a lifetime of political activism in the Democratic tradition and wishes her a long and rewarding tenure as President.

Presented by Mark Pollock

Passed August 12, 1987

Recorded August 13, 1987

No. 656. RESOLUTION, WHEREAS, the Housing Authority of the City of Pittsburgh will celebrate its 50th Anniversary later this month, marking five decades of the construction and management of public low rent housing; and

WHEREAS, after 50 years, the Housing Authority of the City of Pittsburgh continues to be the residential mainstay for low income families, the elderly and the handicapped and one of the finest public agencies of its kind in the nation; and

WHEREAS, with the growing complexity of public housing management and changes in the tenant

profile such as more single parent families and elderly, the Housing Authority has shown a remarkable administrative adaptability and operational sensitivity; and

WHEREAS, despite funding cuts and rising costs in recent years, the Housing Authority of the City of Pittsburgh maintains an excellent tradition of responsive management, innovative programs and good, affordable housing.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate Executive Director Daniel A. Pietragallo and the Board of the Housing Authority, and the entire staff on the 50th Anniversary of the Authority's tremendous public service to the citizens of Pittsburgh.

Presented by Ben Woods

Passed August 12, 1987

Recorded August 13, 1987

No. 657. RESOLUTION, WHEREAS, on Saturday, August 15, 1987, a special food and fundraising night will be held at the Pennsylvania Motor Speedway to aid the hungry in the Pittsburgh area; and

WHEREAS, all monies and canned goods collected at this benefit stock car race will be given to the Perry South Food Bank, which provides food for over 250 families every two weeks without government assistance; and

WHEREAS, Ron Stanley, General Manager of the Pennsylvania Motor Speedway, has generously promoted this "Night to Aid the Hungry" in hopes of drawing hundreds of spectators in order

to obtain donations and canned goods for the area's hungry; and

WHEREAS, stock car drivers Lynn Geisler and Ben Miley will act as Co-Chairmen of this event, representing the cooperation of the community of race car enthusiasts, both drivers and fans; and

WHEREAS, John Ungerman, President of the Perry South Food Bank, has given years of compassionate service to the disadvantaged of Pittsburgh in an effort to feed the hungry with humanitarian generosity and independent dignity.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares Saturday, August 15, 1987, as "Night to Aid the Hungry" in the Pittsburgh area and encourages all people to participate in this worthwhile effort to help those less fortunate.

Presented by Ben Woods

Passed August 12, 1987

Recorded August 13, 1987

No. 658. RESOLUTION providing for an Agreement or Agreements for professional services in connection with a Meter Reading Route Study, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements in form approved by the City Solicitor, for professional services in connection with a Meter Reading Route Study, at a cost not to exceed \$148,000.00, chargeable to and payable from Code Account No. 1922 (192203), Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 659. RESOLUTION providing for an Agreement (s) with Consultant (s) to assist the City on improving its Citizen Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens; and

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements, billboards, and

WHEREAS, the City is desirous of involving citizens in planning implementation and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing planning and architectural assistance to low and moderate income persons and to neighborhood organizations serving them;

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program the Community Development Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$422,000 chargeable to and payable from:

Citizen Participation and Technical Assistance, including Architects Workshop
CTAC, and CDC's (CP-87-02)
Project 4-35-01-0002-87-50-87-35,
Index Code #490409

SECTION 2. The effective date of this Resolution shall be August 1, 1987.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 660. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants to conduct parking studies to determine if selected Pittsburgh residential neighborhoods meet the impactation criteria as specified in the Residential Parking Permit Program Ordinance; Chapter 549.04, in order to qualify for designation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants to conduct parking studies to determine if selected Pittsburgh residential neighborhoods meet the impactation criteria as specified in the Residential Parking Permit Program Ordinance, Chapter 549.04, in order to qualify for designation, at a cost not to exceed \$30,000, chargeable to and payable from the following account:

RPPP, Residential Parking Permit Program Trust Fund \$30,000.
Index Code 254102

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 661. RESOLUTION providing for an Agreement or Agreements with a consultant for professional services in connection with the evaluation and development of technical specifications for the Department of Public Safety's radio system and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with a consultant for professional services in connection with the evaluation and development of technical specifications for the Department of Public Safety's radio system at no cost to exceed three thousand dollars (\$3,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 662. RESOLUTION providing for an Agreement (s) with Consultant (s) to perform an encironmental assessment for a downtown public-use heliport for the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for the purpose of performing an environmental assessment for a downtown public-use heliport at a cost not to exceed \$55,000, chargeable to and payable from an payable from Special Trust Fund "DHS Trust Fund."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 663. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh AIDS Task Force, Inc. for the furnishing of professional services in connection with its programs of advocacy services, Emergency Fund, education, risk reduction and other programs of awareness and compassion for the benefit of all the residents of the City of Pittsburgh during 1987 at a cost which is not to exceed ~~\$20,000.00~~ \$40,000.00 chargeable to and payable

from Code Account 1103 (110304) Miscellaneous Services in the Department of City Planning, and transferring ~~\$20,000.00~~ \$40,000.00 from Code Account 10 (001008) Accounts Payable - Prior Years to Code Account 1103 (110304) Miscellaneous Services in the Department of City Planning.

The Mayor and the Director of the Department of City of Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City of Pittsburgh AIDS Task Force, Inc. for the purpose of providing professional services, in connection with their programs of advocacy services, Emergency Fund, education, risk reduction and other programs of awareness and compassion for the benefit of all the residents of the City of Pittsburgh during 1987. The cost of said services shall not to exceed ~~\$20,000.00~~ \$40,000.00 and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

SECTION 2. The Controller is hereby authorized and directed to transfer ~~\$20,000.00~~ \$40,000.00 from Code Account 10 (001008) Accounts Payable - Prior Years to Code Account 1103 (110304) Miscellaneous Services in the Department of City Planning.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 664. Resolution further amending Resolution #1095, effective 11/12/81, as amended by Resolution #835, effective 10/10/84, entitled "Providing for a Contract or Contracts for Concrete Steps Construction and Reconstruction - various locations, including work on private property and other work incidental thereof; and providing for the payment of the cost thereof," by increasing the total project allocation from \$450,000.00 to \$973,879.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1095, effective 11/12/81, as amended by Resolution #835, effective 10/10/84,

which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto, at a cost not to exceed Four Hundred Fifty Thousand (\$450,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 80-32	4-13-30-0001-80-084-80-13 Miscellaneous Repairs to Street and Structures	\$100,000.00
CDPW 79-36	4-13-30-0958-79-188-79-13 Step Reconstruction	50,000.00
EC 84-28	4-13-30-0958-84-304-84-13 Step Reconstruction in CD Areas	<u>300,000.00</u>
	TOTAL	\$450,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto, at a cost not to exceed \$973,879.00 chargeable to and payable from the following Code Accounts:

CDPW 80-32	4-13-30-0001-80-084-80-13 Index Code #432690	\$100,000.00
CDPW 79-36	4-13-30-0958-79-188-79-13	50,000.00
CDEC 84-28	4-13-30-0958-84-304-84-13 Index Code #432831	300,000.00
CDEC 85-21	4-13-30-0958-85-304-85-13 Index Code #432849	123,879.00
CDEC 87-11	4-13-30-0958-87-364-87-13 Index Code #432856	<u>400,000.00</u>
		\$973,879.00

SECTION 2. In all other respects, Resolution #1095, effective 11/12/81, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 665. RESOLUTION further amending Resolution #197, effective March 19, 1986, as amended by Resolution #750, effective September 15, 1986,, as amended by Resolution #313, effective April 13, 1987, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo; and providing for the payment of the costs thereof," by increasing the total project allocation from \$3,985,376.93 to \$4,700,376.93.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #197, effective March 19, 1986, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$3,985,376.93, chargeable to and payable from the following Code Accounts:

EC 86-36, 4-13-60-1230-86, Index Code No. 320465	\$1,381,000.00
PR 82-02, 4-13-60-1230-82, Index Code No. 320408	836,796.50
PR 81-02, 4-13-60-1230-81, Index Code No. 320358	767,580.43
EC 87-19, 4-13-60-1230-87, Index Code No. 320473	<u>1,000,000.00</u>
TOTAL	\$3,985,376.93"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$4,700,376.93, chargeable to and payable from the following Code Accounts:

EC 86-36, 4-13-60-1230-86, Index Code No. 320465	\$1,381,000.00
PR 82-02, 4-13-60-1230-82, Index Code No. 320408	836,796.50
PR-81-02, 4-13-60-1230-81, Index Code No. 320358	767,580.43
EC 87-19, 4-13-60-1230-87, Index Code No. 320473	<u>1,715,000.00</u>
TOTAL	\$4,700,376.93

SECTION 2 In all other respects, Resolution #197, effective March 19, 1986, as amended remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 666. RESOLUTION amending Resolution No. 658, approved July 30, 1986, effective August 4, 1986, entitled "Resolution providing for a Contract or Contracts or the use of existing Contracts for the purchase of 200 mattress and 200 springs by decreasing the amount of items to 150 mattress and 150 springs for the Bureau of Fire, Department of Public Safety" and increasing the total project allocation by \$2,300.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase 200 mattress and 200 springs for the various Fire Stations. The total cost not to exceed (Eleven-thousand seven hundred dollars) \$11,700.00 chargeable to and payable from the Department of Public Safety Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

is hereby amended to read as follows:

The Director of the Department of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for a Contract or Contracts to purchase 150 mattress and 150 springs for the Bureau of Fire at a cost not to exceed fourteen thousand dollars (\$14,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 667. RESOLUTION further amending Resolution #216, effective 3/21/85, as amended by Resolution #529, effective 6/24/86, entitled "Providing for a Contract or Contracts for the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property and providing for the payment of the costs thereof," by increasing the total project allocation by \$22,300.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #216, effective 3/21/85, as amended which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property at a cost not to exceed \$684,000.00, charging the same to the following Code Accounts:

EC 85-13	4-13-05-0580-85	\$460,000.00
	Index Code #302919	
EC 86-11	4-13-05-0002-86	<u>224,000.00</u>
	Index Code #306076	
	TOTAL	\$684,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property at a cost not to exceed \$706,300.00, chargeable to and payable from the following Code Accounts:

EC 85-13	4-13-05-0580-85	
	Index Code #302919	\$460,000.00
EC 86-11	4-13-05-0002-86	
	Index Code #306076	224,000.00
PW 83-18	4-13-30-0001-83	
	Index Code #304352	<u>22,300.00</u>
		\$706,300.00

SECTION 2. In all other respects, Resolution #216, effective 3/21/85, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 668. RESOLUTION amending Resolution #871, effective October 6, 1986, entitled "Providing for a contract or contracts, or the use of existing contracts, for the Renovation of the Rhododendron Shelter; and providing for the payment of the cost thereof," by increasing the total project allocation by \$28,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #871, effective October 6, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the Renovation of the Rhododendron Shelter at a cost not to exceed \$120,000.00, chargeable to and payable from EC 86-57, 4-13-72-1650-86, Index Code #322917."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Renovation of the Rhododendron Shelter at a cost not to exceed \$148,000.00, chargeable to and payable from the following Code Accounts:

EC 86-57, 4-13-72-1650-86, Index Code #322917	\$130,000.00
EC 85-39, 4-13-72-1650-85, Index Code #323071	<u>18,000.00</u>
TOTAL	\$148,000.00

SECTION 2. In all other respects, Resolution #871, effective October 6, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 669. RESOLUTION providing for a contract or contracts or use of existing contracts, for the Fall 1987-1988 Street Tree Planting Program in Various Community Development Neighborhoods; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Fall 1987-1988 Tree Street Planting Program in Various Community Development Neighborhoods at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account CDEC 87-32, 4-13-74-0001-87-036-87-13, Index Code #433607.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 670. RESOLUTION providing for a contract or contracts, or use of existing contracts for Reconstruction of Various Steps throughout the City, including but not limited to Dewitt Street and Copperfield Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Reconstruction of Various Steps throughout the City, including but not limited to Dewitt Street and Copperfield Avenue at a cost not to exceed \$90,000.00, chargeable to and payable from Code Account EC 85-21, 4-13-30-0958-85, Index Code #305177.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 671. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Marietta Street, Bellingham Avenue, Crotzer Street, Olds Banksville Road, Tunstall Street and Dartmore

Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to use existing contracts, for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Marietta Street, Bellingham Avenue, Crotzer Street, Olds Banksville Road, Tunstall Street and Dartmore Street at a cost not to exceed \$1,235,000.00, chargeable to and payable from the following Code Accounts:

EC 86-29, 4-13-30-0960-86, Index Code No. 305227	\$735,000.00
EC 87-12, 4-13-30-0960-87, Index Code No. 305235	<u>500,000.00</u>
	\$1,235,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 672. RESOLUTION providing for a contract or contracts or use of existing contracts, for the Renovations to Various Park Facilities including but not limited to the Highland Park Maintenance Garage; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for the Renovations to Various Park Facilities including but not limited to the Highland Park Maintenance Garage at cost not to exceed \$40,978.13, chargeable to and payable from Code Account EC 86-83, 4-13-95-2030-96, Index Code #352872.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 673. RESOLUTION providing for a contract or contracts; or use of existing contracts, for Renovations at the Pittsburgh Zoo, including the installation of damaged transformers; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for Renovations at the Pittsburgh Zoo, including the installation of damaged transformers at a cost not to exceed \$32,389,67, chargeable to and payable from Code Account PR 83-01, 4-13-60-0001-83, Index Code #320150.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 674. RESOLUTION providing for a Contract or Contracts; or use of existing Contracts, for the Rehabilitation of the Schenley Park Underpass; and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Rehabilitation of the Schenley Park Underpass at a cost not to exceed \$330,000.00, chargeable to and payable from the following Code Accounts:

PW84-19	4-13-05-0115-84 Index Code #306555	\$10,000.00
EC86-13	4-13-05-0115-86 Index Code #306563	<u>\$320,000.00</u>
TOTAL		\$330,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 675. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contract, or the use of existing contracts, to purchase and install work stations and various office equipment for the Controller's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director of General Services are hereby authorized to enter into a contract or contracts, or to use existing contracts, to purchase and install work stations and various office equipment for the Controller's Office, not to exceed \$50,000.00 chargeable to and payable from Code Account 1051, Index Code 105106, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 676. RESOLUTION ADOPTING OFFICIAL SEWAGE FACILITIES PLAN FOR McEHINNEY PLAN.

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act" as amended the rules and regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania code, requires the municipality to adopt an official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and-

WHEREAS, Steve and Linda Grabowski has proposed the construction of a single family residence on a parcel of land identified as Lot No. 190 in the McElhinney Plan of Lots on Century Street and described in the attached Planning Modules for land development and proposes that such construction be served by Pittsburgh sewage systems and-

WHEREAS, the municipality has reviewed the Planning Module for land development for the proposed construction and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality, City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the construction of a single family residence described in the attached Planning Module for land

development conforms to applicable zoning, construction, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for land development which is attached hereto. "Said Modules included the proposed construction of a single family residence". The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 677. RESOLUTION amending Section 11 of Resolution No. 1549 of 1978, previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution Nos. 286 and 1192 of 1980; and by Resolution No. 1203 of 1981; and by Resolution Nos. 393 and 1013 of 1983 entitled "Providing for the filing of an application with the U.S. Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program," so as to reduce line items and further; to add to the Department of Engineering and Construction the Martin Luther King Reading Room Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution 1549 of 1978, as previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution Nos. 286 and 1192 of 1980; and by Resolution No. 1203 of 1981; and by Resolution Nos. 393 and 1013 of 1983, and Resolution #100 of 1986 which presently reads as follows:

"Section II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program:

<u>1979 Capital Budget Project Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	2,035,000.00
<u>Dept. of Water</u>	108,493.30
<u>Dept. of Parks and Recreation</u>	584,072.50
<u>Dept. of Lands and Bldgs.</u>	595,000.00
<u>Dept. of Housing</u>	12,680,000.00
<u>Dept. of Supplies</u>	250,000.00
<u>Urban Redevelopment Authority of Pgh.</u>	800,000.00
<u>Dept. of City Development</u>	4,400,000.00
<u>City Council</u>	1,680,000.00
<u>Dept. of City Planning</u>	1,042,000.00
<u>Dept. of Engineering & Construction</u>	507,434.20
<u>TOTAL</u>	\$24,682,000.00

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION II. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

<u>1979 Capital Budget Project Number/Name</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Dept. of Public Works</u>	2,035,000.00	-80.41	2,034,919.59
PW-79-01			
City-wide Resurfacing			
4-01-01-0001-79-19-79-01			
Index Code #430033	1,550,000.00	-80.41	1,549,919.59
PW-79-18			
Mission Street Bridge (West)			
4-01-05-0427-79-23-79-01	40,000.00	-0-	40,000.00
PW-79-19			
Mission Street Bridge (East)			
4-01-05-0428-79-24-79-01	35,000.00	-0-	35,000.00

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PW-79-22 East Liberty - Study Implementation 4-01-10-0490-79-26-79-01	300,000.00	-0-	300,000.00
PW-79-24 Flashing School Signs 4-01-10-0495-79-25-79-01	60,000.00	-0-	60,000.00
PW-79-36 Step Reconstruction 4-01-30-0958-79-188-79-01	50,000.00	-0-	50,000.00
<u>Dept. of Water</u>	<u>108,493.30</u>	-24,795.30	<u>83,698.00</u>
WD-79-05 Replace 4" Water Lines 4-13-52-0002-79-28-79-13 Index 432930	108,493.30	-24,795.30	83,698.00
<u>Dept. of Parks and Rec.</u>	584,072.50	-0-	<u>584,072.50</u>
<u>Dept. of Lands & Bldgs.</u>	595,000.00	-2,909.83	<u>592,090.17</u>
LB-79-04 Sheraden Branch Comm. Ctr. 4-25-10-1975-79-38-79-25	300,000.00	-0-	300,000.00
LB-79-12 Public Bldgs. Access byu Handicapped 4-25-10-0002-79-39-79-25	250,000.00	-0-	250,000.00
LB-79-13 Hill House Kaufmann Ctr. Roof 5-13-95-2039-79-40-79-13	30,000.00	-2,909.83	27,090.17
LB-79-11 Renovation of Public Bldgs. 4-25-15-0001-79-259-79-25	15,000.00	-0-	15,000.00
<u>Dept. of Housing</u>	12,680,000.00	-0-	<u>12,680,000.00</u>
<u>Dept. of Supplies</u>	250,000.00	-0-	250,000.00

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Urban Redevelop. Auth.of Pgh.</u>	800,000.00	-0-	800,000.00
<u>Dept. of City Develop.</u>	4,400,000.00	-0-	<u>4,400,000.00</u>
<u>City Council</u>	1,680,000.00	-0-	1,680,000.00
<u>Dept. of City Planning</u>	1,042,000.00	-0-	<u>1,042,000.00</u>
<u>Dept. of Eng. & Const.</u>	507,434.20	+27,785.54	<u>535,219.74</u>
EC-79-01 East Liberty Mall 4-13-01-0355-79-315-79-13 Index Code #441022	507,434.20	-0-	507,434.20
EC-79-02 Martin Luther King Reading Room 4-13-89-1987-79-341-79-13 Index Code #433987	-0-	+27,785.54	27,785.54
TOTAL	<u>24,682,000.00</u>	-0-	<u>24,682,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 678. RESOLUTION providing for the filing of an application (s) financial assistance by the City of Pittsburgh with the Federal Aviation Administration and State Bureau of Aviation for grants in connection with the Airport Improvement Programs; providing for the execution of Grant Contracts and for the filing of other data; to perform an environmental assessment for a downtown public-use heliport; creating a Special Trust Fund (s) in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the Special Trust Fund.

WHEREAS, the City of Pittsburgh, after thorough consideration and study,, has determined that the Airport Improvement programs of the Federal and State governments are desireable and in the public interest; and

WHEREAS, under the terms of the Airport and Airway Development Act of 1970, the U.S. DEPARTMENT OF Transportation has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit applications of financial assistance and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit applications for financial assistance in a form required by the U.S. and State Departments of Transportation for grants to be made by the Federal Aviation Administration and State Bureau of Aviation to the City of Pittsburgh and in connection with the Airport Improvement Programs of the federal and state governments.

SECTION 2. In the event that the Federal Aviation Administration and Bureau of Aviation should approve the application for financial assistance and tender to the City of Pittsburgh a grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may

be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Airport Aid Programs. This series of documents will constitute the policy, criteria and process for the expenditures of funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to create a Special Trust Account for the Airport Aid Programs. Said Trust account shall be designated "DHS Trust Fund" into which account there shall be deposited any and all Federal Aviation Administration and Bureau of Aviation grant funds as they are reimbursed.

SECTION 6. The City Controller is hereby authorized and directed to transfer \$55,000 to cover the cost of the study from the Department of City Planning Unrestricted Cash Account to the DHS Trust Fund, 95 percent of which will be reimbursed by the Airport Aid Program funds.

SECTION 7. The City Controller is hereby authorized to deposit said reimbursement from Federal Aviation Administration and Bureau of Aviation into Department of City Planning of City Planning Unrestricted Cash Account.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank

financial institution.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 679. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Initiatives Program General Assistance/Transitionally Needy Project; providing for the execution of a Grant Contract for the filing of requisitions and other data; approving the Joint Initiatives Program General Assistance/Transitionally Needy Project; and providing for required assurances.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application by the Commonwealth of Pennsylvania for a grant to be made by the Commonwealth of Pennsylvania to the City of Pittsburgh in connection with the Joint Initiatives Program General Assistance/Transitionally Needy Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania should approve said application and tender to the City of Pittsburgh a grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in

form approved by the City Solicitor.

SECTION 3. The Joint Initiatives Program General Assistance/Transitionally Needy Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 680. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Initiatives Program Single Point of Contact Project; providing for the execution of a Grant Contract for the filing of requisitions and other data; approving the Joint Initiatives Program Single Point of Contact Project; and providing for required assurances.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application by the Commonwealth of Pennsylvania for a grant to be made by the Commonwealth of Pennsylvania to the City of Pittsburgh in connection with the Joint Initiatives Program Single Point of Contact Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania should approve said application and tender to the City of Pittsburgh a grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Joint Initiatives Program Single Point of Contact Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 681. RESOLUTION authorizing the Mayor and the Director of Finance Department, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in the 24th Ward of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim for a total consideration of \$11,775.00 as indicated per the listing below.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver

Quit Claim deeds in form approved by the City Solicitor to the Pennsylvania Department of Transportation for a total consideration of \$11,775,00, conveying the following described properties in the 24th Ward of the City of Pittsburgh.

<u>Claim No.</u>	<u>Location</u>	<u>Block/Lot</u>	<u>Acquired</u>	<u>From</u>	<u>Offer</u>
	1553 Howard St.	23-D-306	1971 T.S. 2830	James Hill Sr.	370.00
	1535 Howard St.	23-D-307	1950 T.S. 1675	Harry Walton	370.00
	1539 Howard St.	23-D-309	1965 T.S. 971	Chas. Henderson	370.00
	1541 Howard St.	23-D-310	1950 T.S.	Rose White	370.00
	Howard St.	23-D-315	1984 T.S.	Dennison Prop.	370.00
	1635 Howard St.	23-D-329	1975 T.S. 719	Louise Kaplan	370.00
	1701 Howard St.	23-D-330	1962 T.S. 938	Mary Rein	460.00
	1503 "	23-H-59	1956 T.S. 323	Mary Scharer	420.00
	1407 "	23-H-76	1962 T.S. 934	Chas/Benj. Lazar	965.00
	1337 "	23-H-83	1955 T.S. 1570	Max Waterman	2,200.00
	1225 "	23-H-91	1972 T.S. 2424	George Dill	305.00
	1215 "	23-H-96	1975 T.S. 526	Augusta Schult	290.00
	1831 "	46-S-99	1949 T.S. 880	Clara Kimberlin	330.00
	1829 "	46-S-100	1950 T.S. 1612	Eliz Hellerman	660.00
	1823 "	46-S-102	1913 S.S.	Mary Kenna	645.00
			DID #999 April Term, 1906		
	1821 "	46-S-104	1950 T.S. 1634	Walter/Mary Mayer	340.00
	1819 "	46-S-105	1969 T.S. 1182	Robt. Schmitt	340.00
	1817 "	46-S-106	1969 T.S. 1162	Chas./Mary Bogner	350.00
	1809 "	46-S-109	1950 T.S. 1646	Theodore Nau	595.00
	1803 "	46-S-113	1975 T.S. 5375	Hugie Reddaway	375.00
	1801 "	46-S-114	1975 T.S. 5376	Jason Hurdle	350.00
	1723 "	46-S-117	1950 T.S. 1639	John Morrison	395.00
	1709 "	46-S-124	1974 T.S. 7359	Helene Morrow	435.00

SECTION 2. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies, Department of Finance, and repaid to said Code Account from the sale price.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 682. RESOLUTION repealing Resolution number 902, Item J, approved October 13, 1986, which authorized the sale of property in the 23rd Ward, being a vacant lot, located at 850-852 East Ohio Street, designated as Block 24-P Lot 9, to James W. Hamilton, for the sum of \$1,500.00.

The reason for the above repealing Resolution is that Planning Department discovered that the property had been approved in error. It is to be held for public improvements adjacent to the Highway Interchange now being constructed.

THEREFORE, Resolution number 902-J of 10-13-86 is hereby repealed, and the hane money of the purchaser, James W. Hamilton, Jr., in the amount of \$150.00 will be returned by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 683. RESOLUTION repealing Resolution number 1189, Item E, approved December 26, 1985, which authorized the sale of property in the 5th Ward, being a 2 Sty. C.B. & Brk. Church, a 2 Sty. Brk. & Con. Blk. Church and a lot, located at 2500-2504 Webster Avenue, designated as Block 10-G Lots 127-129, to Good Samaritan Baptist Church, for the sum of \$30,000.00.

The reason for the above repealing Resolution is that the former owners, The Mirachle Church of God in Christ, Inc. have been granted the property by Court Order of June 5, 1987 ORDERED "That all reat estate taxes assessed against the property at 2500 Webster Avenue indentified as Block 10-G Lot 127 and 129 between Oct. 1, 1975 and the date of this Petition and Order, be and are hereby abated and the City of Pittsburgh is directed to execute a quit claim deed conveying and and all interest it acquired in the aforesaid properties by virtue of the Treasurer's Sales Nos. 148 and 149 to the Miracle Church of God in Christ, Inc., a non-profit corporation organized and existing under the laws of the Commonwealth of Pennsylvania.

Therefore, Res. # 1189-E of 12-26-85 is hereby repealed, and the hand money of the Purchasers, The Good Samaritan Baptist Church, in the amount of \$3,000.00 will be returned by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 684. RESOLUTION amending Resolution number 482, Item H, approved June 23, 1987, which authorized the sale of property in the 20th Ward, being a strip of land located at 2810 Bergman Street to John L. Carroll, Jr. and Estrlita A. Carroll, his wife, for the sum of \$300.00.

The reason for the above Amendment is to correct an error in the Block and Lot number, which should be 42-S, Lot 145 instead of Lot 307. This error was advertently made on the Resolution.

All else in Resolution number 482-H of 6-23-87 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 685. RESOLUTION repealing Resolution number 53, Item H, approved February 3, 1987, which authorized the sale of property in the 18th Ward, being a 2 Story, Abestos Shingled house, located at 414 Althea Street, designated as Block 15-S Lot 95, to Barto S. Cabbagestalk and Yvonne L. Cabbagestalk, his wife, for the sum of \$1,500.00.

The reason for the above repealing Resolution is that the former owner Coleen Sullivan, is redeeming the property.

Therefore, Res. # 53-H of 2-3-87 is hereby repealed. and the hand money of the purchasers, Barto S. & Yvonne L. Cabbagestalk, in the amount of \$150.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 686. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20</u> X <u>avg. 96.35</u>	Harvey Hoskey & Lottie Hoskey, his wife	\$300.00
LOCATION <u>632 Duff Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Joseph J. & Nannie V. Joiner (W)</u>		
ON <u>December 5, 1983</u>	Very small lot- 1,927 Sq. ft. Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>181</u> T.S. # <u>117</u>		
WARD <u>5</u> BLOCK <u>10-G</u> LOT <u>188</u> Hand money was paid 6-25-87		
(B)		
LOT <u>30</u> X <u>avg. 98.25</u>	Norman Brice	\$350.00
LOCATION <u>5747 Pierce Street bet. Maryland & Summerlea</u>		
PLAN <u>A.C. Watkins Plan</u> LOT NO. <u>6</u>		
ACQUIRED FROM <u>Edna L. & Gladys Stewart</u>		
ON <u>June 1, 1970 2, 1984</u> for building.	Small Lot- 2,947.5 Sq. Ft. Too small	
T.D.B.V. <u>11</u> PAGE <u>145</u> T.S. # <u>250</u>		
WARD <u>7</u> BLOCK <u>84-J</u> LOT <u>151</u> Hand money was paid 7-7-87		
(C)		
LOT <u>37.50</u> X <u>100</u> his wife	Ronald Collins & Mary Joy Collins	\$500.00
LOCATION <u>5205-07 Broad Street</u>		
PLAN <u>Arsenal Bank of Pgh.</u> LOT NO. <u>39 and Pt. 38</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Laurence A. Williams</u>		
ON <u>July 18, 1983</u> Selling to adjoining owners T.D.B.V. <u>14</u> PAGE <u>102</u> T.S. # <u>180</u>	Lot is not large enough for building -	
WARD <u>10</u> BLOCK <u>50-L</u> LOT <u>163</u> Hand money was paid 7-2-87		
(D)		
LOT <u>70.87</u> X <u>avg. 33.17 x 61</u>	Gloria Williams	\$300.00
LOCATION <u>7073 Rr. N. Lang Ave. cor. Spin Way</u>		
PLAN <u>Kedron Place Plan</u> LOT NO. <u>Pts. 385-386-387</u>		
ACQUIRED FROM <u>Howard B. & Virginia L. McClure (W) TransAmerica RE Tax Service</u>		
ON <u>October 18, 1982</u> T.D.B.V. <u>14</u> PAGE <u>64</u> T.S. # <u>631</u>	Small lot-2,000 Sq. Ft. directly in front of purchaser's home.	
WARD <u>13</u> BLOCK <u>173-N</u> LOT <u>118</u> Hand money was paid 7-10-87		
(E)		
LOT <u>20</u> X <u>90</u>	Andrew C. Pavinich & Mary Paula Pavinich, his wife	\$300.00
LOCATION <u>36 Geogory Street, thru to Magdalena Street</u>		
PLAN <u>Wharton Plan</u> LOT NO. <u>18</u>		
ACQUIRED FROM <u>Charles & Elizabeth Youngman (NR) (W - NR)</u>		
ON <u>July 18, 1983</u> T.D.B.V. <u>14</u> PAGE <u>134</u> T.S. # <u>417</u>	Very small lot -1,800 Sq. Ft. Up-hill slope. - too small for building.	
WARD <u>17</u> BLOCK <u>12-N</u> LOT <u>253</u> Hand money was paid 7-6-87		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>27.02</u> X <u>avg. 72.18 x 34.23</u>	Robert M. Fuga & Jacqueline A. Fuga, his wife	\$300.00
LOCATION <u>721 Wills Street</u>		
PLAN <u>J.F. Sweeney Plan</u> LOT NO. <u>15</u>		
ACQUIRED FROM <u>Joseph V. & Kathleen M. Mongelluzzo (W)</u>		
ON <u>July 18, 1983</u>	Small lot -2,210 Sq. Ft.	
T.D.B.V. <u>14</u> PAGE <u>149</u> T.S. # <u>509</u>		
WARD <u>19</u> BLOCK <u>15-E</u> LOT <u>105</u>		
Hand money was paid 7-15-87		
(G)		
LOT <u>101.39</u> X <u>61.59 x 79.87 x 75</u>	Timothy P. Davin & Janet L. Davin, his wife	\$1,500.00
LOCATION <u>1620 Westchester Street (Wittman)</u>		
PLAN <u>Leopold Wittman Plan P.B.V. 22, Page 114</u> LOT NO. <u>16</u>		
ACQUIRED FROM <u>Walter M. Korneff</u>		
ON <u>July 5, 1949</u>		
T.D.B.V. <u>14</u> PAGE <u>240</u> T.S. # <u>34</u>		
WARD <u>5</u> BLOCK <u>10-R</u> LOT <u>3</u>		
(H)		
(Lot 22 x 55)		
(Lot 32 x 73)		
(Lot 29 x 89)		
Total 3 LOTS <u>41.27 x 80</u> X <u>89.56 x 88.52</u>	Stanley A. Mikolajek & Christina B. Mikolajek, his wife	\$500.00
LOCATION <u>2145 Croft Street</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
PLAN <u>Adam R. Reineman, Etal Trustees Plan P.B.V. 13, Page 29</u>		LOT NO. <u>52,53,54</u>

ACQUIRED FROM W. Kissock

ON June 6, 1950

T.D.B.V. 7 PAGE 470 T.S. # 1620

WARD 24 BLOCK 48-F LOT 152
Hand money was paid June 24, 1987

(H) Continued

LOT 41.27 x 56.10 X 57.24 x 55.46

LOCATION 2155 Croft Street

PLAN <u>Adam R. Reineman, Etal Trustees Plan P.B.V. 13, Page 28</u>	LOT NO. <u>50-51</u>
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ACQUIRED FROM Adam Reineman

ON September 24, 1895

T.D.B.V. 915 PAGE 536

WARD 24 BLOCK 48-F LOT 158

(I)

LOT 79.63 X 53.23

Dennis J. Ammer & Karen L. Ammer\$300.00
his wife

LOCATION 460

PLAN <u>Duquesne Park Plan</u>	LOT NO. <u>357</u>
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ACQUIRED FROM Anna Purse

ON June 7, 1943

T.D.B.V. 1 PAGE 164 T.S. # 380

WARD 26 BLOCK 115-B LOT 54
Hand money was paid 7-13-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(J)		
LOT <u>50</u> X <u>100</u>	James B. Johnson & Veronica M. Johnson, his wife	\$1,000.00
LOCATION <u>235 Juncunda Street</u>		
PLAN _____ LOT NO. <u>Pts. 92-93-94-95</u>		
ACQUIRED FROM <u>Mary Gembl</u>		
ON <u>April 2, 1984</u>	Large lot with up-hill slope. Lot will require site preparation, but has ample square footage for building.	

T.D.B.V. 14 PAGE 265 T.S. # 343

WARD 30 BLOCK 14-K LOT 160
Hand money was paid 7-15-87

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 687. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performances of certain work in connection with the 1987 Community Development Block Grant Program; and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has applied for and received Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

WHEREAS, included in the application for Community Development Block Grant funds are programs to be implemented and carried out by the Urban Redevelopment Authority of Pittsburgh;

WHEREAS, the City of Pittsburgh desires to have the Urban Redevelopment Authority of Pittsburgh undertake the activities necessary to implement and carry out programs in connection with the 1987 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1987 Community Development Block Grant Program at a cost not to exceed Seven Million Six Hundred Four Thousand (\$7,604,000) Dollars chargeable to and payable from the 1987 Community Development Block Grant Program Trust Fund as follows:

UR-87-08	Residential Energy Conservation Program 4-45-10-0008-87-91-87-45 Index No.	\$259,000
UR-87-01	Home Improvement Loan Program 4-45-02-0001-87-0001-87-45 Index No.	200,000
UR-87-09	Support of Housing Development 4-45-10-1850-87-322-87-45 Index No.	1,073,000
UR-87-10	Housing Counseling Services 4-45-10-0002-87-07-87-45 Index No.	200,000
UR-87-11	Neighborhoods for Living Center 4-45-10-0100-87-309-87-45 Index No.	90,000
UR-87-12	Central Relocation Agency 4-45-10-1893-87-310-87-45 Index No.	570,000
UR-87-14	URA Property Management 4-45-01-3086-87-59-87-45 Index No.	277,000
UR-87-15	Neighborhood Business Revitalization Public Space Improvements 4-45-22-0010-87-343-87-45 Index No.	250,000
UR-87-16	Neighborhood Economic Development Investment Fund 4-45-22-3090-87-311-87-45 Index No.	475,000

UR-87-17	Business Investment Fund 4-45-22-0002-87-323-87-45 Index No.	600,000
UR-87-19	NBDR/Feasibility Studies and Support 4-45-22-0007-87-344-87-45 Index No.	75,000
UR-87-22	Minority and Women's Business Fund 4-45-22-0045-87-372-87-45 Index No.	450,000
UR-87-23	Area/Site/Technical Studies Including Sectoral Research 4-45-22-0050-87-324-87-45 Index No.	100,000
UR-87-24	Marketing/Promotion of City Services Programs 4-45-22-0048-87-345-87-45 Index No.	10,000
Ur-87-25	Western Pennsylvania Advanced Technology Center 4-45-22-0049-87-346-87-45 Index No.	25,000
UR-87-26	Pittsburgh High Technology Council 4-45-22-0070-87-373-87-45 Index No.	25,000
UR-87-27	Lawrenceville (ISBA) 4-45-22-0105-87-374-87-45 Index No.	100,000
UR-87-34	Administration of URA Programs 4-45-10-0003-87-9-87-45 Index No.	2,800,000
UR-87-35	Greater Pittsburgh Community Housing Resource Board 4-45-10-3087-87-379-87-45 Index No.	<u>25,000</u>
TOTAL		\$7,604,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 688. RESOLUTION providing for the issuance of a warrant in favor of Christos Painting and Contracting Corporation (Christopher P. Fekos, President) in the amount of \$1,519.19 in payment of Extra Work, being in addition to the original Contract price of \$153,000.00 on Controller's Contract No. 27756, furnished for the benefit of the City in connection with the Painting of the Mission Street Bridges; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Christos Painting and Contracting Corporation (Christopher P. Fekos, President) in the amount of \$1,519.19 in payment of Extra Work being in addition to the original contract price price of \$153,000.00 on Controller's Contract No. 27756, furnished for the benefit of the City in connection with the Painting of the Mission Street Bridges, charging the same to Code Account EC 85-07, Index Code #306068.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 689. RESOLUTION providing for the issuance of a warrant in favor of A. Vento Construction Co. (Arnold Vento, Owner) in the amount of \$2,306.90 in payment of Extra Work, being in addition to the original Contract price of \$82,899.00 on Controller's Contract No. 28445, furnished for the benefit of the City in connection with the Rehabilitation of Martin Luther King Playground; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A. Vento Construction Co. (Arnold Vento, Owner) in the amount of \$2,306.90 in payment of Extra Work being in addition to the original contract price price of \$82,899.00 on Controller's Contract No. 26908, furnished for the benefit of the City in connection with the Rehabilitation of Martin Luther King Playground, charging the same to Code Account CDEC 86-46, 4-13-72-0001-86-354-86-13, Index Code #433300.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 690. RESOLUTION providing for the issuance of a warrant in favor of Apex Association, Inc. (Richard Tillilies, President) in the amount of \$1,967.00 in payment of Extra Work, being in addition to the original Contract price of \$34,400.00 on Controller's Contract No. 27112, furnished for the benefit of the City in connection with the Rehabilitation of Fire Station #7, #16 and #36; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Apex Association, Inc (Richard Tillilie, President) in the amount of \$1,967.00 in payment of Extra Work being in addition to the original contract price price of \$397,300.00 on Controller's Contract No. 27112, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations #7, #16 and #36, charging the same to Code Account LB-83-01, 4-13-80-1964-83, Index Code #350553.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 691. RESOLUTION authorizing the issuance of a warrant in favor of Sarah O'Neill in the amount of \$3,900.00 in payment for rental of 5247 Butler Street

(15201) used as a Senior Center furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sarah O'Neill in the amount of \$3,900.00 in payment for rental of 5247 Butler Street (15201) used as a Senior Center furnished for the benefit of the City of without previous authority of law, chargeable to and payable from Senior Citizens Program Trust Fund (SCPTF) (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 692. RESOLUTION providing for the issuance of a \$1,381.50 warrant in favor of Eugene and Elizabeth Youngue in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,831.50 warrant in favor of Eugene & Elizabeth

Youngue, 1772 Beechwood Boulevard, Pittsburgh Pennsylvania 15217 in settlement of claim for sidewalk damage due to City tree roots at 1772 Beechwood Boulevard, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 693. RESOLUTION providing for the issuance of a \$800.95 warrant in favor of Leroy L. Allison for automobile damage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$800.95 warrant in favor of Leroy L. Allison, 1316 Grotto Street, Pittsburgh, Pennsylvania 15206, in settlement of claim for automobile damage by a Department of Water vehicle on North Lang Avenue on March 11, 1987, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 694. RESOLUTION providing for the issuance of a \$913.67 warrant in favor of George and Bernice Azar, in settlement of claim for automobile damage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$913.67 warrant in favor of George and Bernice Azar, RDF 2 Box 255A Winber, Pennsylvania 15963 in full settlement of claim for automobile damage by a Bureau of refuse vehicle on March 4, 1987 at Forbes Avenue charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 695. RESOLUTION providing for the issuance of a warrant in favor of Fluid Conservation Systems Corporation, 2120 W. Braker Lane, Suite E. Austin Texas 78758, in the amount of \$636.88 in payment for repair of the Leak Detection System furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fluid Conservation Systems Corporation 2120 W. Braker Lane, Suite E. Austin Texas 78758 in the amount of \$636.88 in payment for of the Leak Detection System, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1985 (198507, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 696. RESOLUTION providing for the issuance of a warrant in favor of NBI Corporation in the amount of \$11,536.00 for the purchasing and upgrading of word processing equipment in the City Clerk's Office, payable from Code Account

1006, Equipment, City Clerk's Office, Index Code 100602.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI Corporation, P.O. Box 75732, Charlotte, North Carolina 28275, \$11,536.00 for the purchasing and upgrading of word processing equipment in the City Clerk's Office, chargeable to and payable from Code Account 1006, Equipment, City Clerk's Office, Index Code 100602.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 697. RESOLUTION providing for the transfer of funds totalling Two Hundred and Ten Thousand (\$210,000.00) Dollars as follows: The transfer of \$30,000 from Code Account 1141, Index Code 114108, Salaries & Wages, Regular Employees, to Code Account 1126-1, Index Code 112615, Premium Pay; and for the transfer of \$70,000.00 from Code Account 1133, Index Code 113308, Salaries, Regular Employees, Bureau of Repairs, to Code Account 1126-1, Index Code 112615, Premium Pay; and for the transfer of \$100,000.00 from Code Account 1150, Index Code 115006, Outside Repairs Contract, to Code Account 1128, Index Code 112805,

Miscellaneous Services; and for the transfer of \$10,000.00 from Code Account 1150, Index Code 115006, Outside Repairs Contract, to Code Account 1127, Index Code 112706, Advertising of Contracts, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds totalling Two Hundred and Ten Thousand (\$210,000.00) Dollars as follows: The transfer of \$30,000 from Code Account 1141, Index Code 114108, Salaries & Wages, Regular Employees, to Code Account 1126-1, Index Code 112615, Premium Pay; and for the transfer of \$70,000.00 from Code Account 1133, Index Code 113308, Salaries, Regular Employees, Bureau of Repairs, to Code Account 1126-1, Index Code 112615, Premium; and for the transfer of \$100,000.00 from Code Account 1150, Index Code 115006, Outside Repairs Contract, to Code Account 1128, Index Code 112805, Miscellaneous Services; and for the transfer of \$10,000.00 from Code Account 1150, Index Code 115006, Outside Repairs Contract, to Code Account 1127, Index Code 112706, Advertising of Contracts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 698. RESOLUTION transferring the sum of \$550,000.00 (Five hundred fifty thousand dollars), from Code Account 1167, Index Code No. 116707, Wages, Regular Employee, Department of Environmental Services to Code Account 1165-9, Index Code No. 116590, Worker's Compensation, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer the sum of \$550,000.00, Five hundred fifty thousand dollars, from Code Account 1167, Index Code No. 116707, Wages, Regular Employees, Department of Environmental Services, to Code Account 1165-9 Index Code No. 116590, Worker's Compensation of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 699. RESOLUTION transferring \$18,000 from Code Account 1920, (192005) Salaries, Administration Division to Code Account 1921 (192104) Premium Pay, Administration Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized to transfer \$18,000 from Code Account 1920 (192005) Salaries, Administration Division, to Code Account 1921 (192104) Premium Pay, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 700. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 thorough 1991 Capital Improvement Program" by increasing a line item and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283, of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Yrs. Fds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-75 Martin Luther King Reading Room 4-13-89-1987-86 Index Code #352708	300,000	-0-	-0-	250,000 CD 50,000 NPA

1985 Department of Engineering and Construction Summary Account

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Years Funds Available as of 9/30/86 and Account</u>	<u>New Project Authorization 1986</u>
\$697,844,50	\$49,360,651	\$328,989,756	\$24,724,543 NPA \$142,251,300 Others

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-75 Martin Luther King Reading Room 4-13-89-1987-86 Index Code #352708	330,000	-0-	-0-	250,000 CD 80,000 NPA

1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Yr. Fds. Prior Yr. Fds. Encumb. or Spent</u>	<u>New Project Avail. as of 9/30/85 and Account</u>	<u>Authorization 1986</u>
\$697,874,450	\$49,360,651	\$328,989,756	\$24,754,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 701. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Years Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-19			\$981,000 EPA-86	
Master Zoo Plan			\$10,245,199 EPA	167,615 EPA-83
Implementation		297,641 EPA-83	836,796 EPA-82	
Index Code No. 320473		2,682 EPA-82	1,004,881 Private	
		400,000 EPA-86	200,000 S-C	\$1,250,000 NPA
	\$15,385,734			

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$665,406,795	\$52,393,206	\$415,242,889	\$14,154,000 NPA \$22,923,000 Others

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-19				\$981,000 EPA-86
Zoo Master Plan			\$10,245,199 EPA	167,615 EPA-83
Implementation			297,641 EPA-83	836,796 EPA-82
Index Code No. 320473		2,682 EPA-82	1,004,881 Private	
	\$16,100,734	400,000 EPA-86	200,000 S-C	\$1,965,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$666,121,795	\$52,393,206	\$415,242,889	\$14,869,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 702. RESOLUTION further amending Resoltuion No. 1187, effective Janaury 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Progam," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which presently reads as per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Proj.</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Author. Avail. as of 9/30/86</u>	<u>New Proj. Author. 1987</u>
EC 87-41				
Rehabilitation of Public		\$99,977 EPA-85	\$225,500 EPA-86	
Safety Facilities		155,428 EPA-84	97,023 EPA-85	
4-13-80-1964	3,172,500	279,461 EPA-83	20,539 EPA-83	\$1,000,000 NPA
Index Code No. 352336				

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Proj.</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Author. Avail. as of 9/30/86</u>	<u>New Proj. Author. 1987</u>
\$666,121,795	\$52,393,206	\$415,242,889	\$14,869,000 NPA \$22,923,000 Others

ATTACHMENT 2

Exhibit 1

<u>Proj.</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Author. Avail. as of 9/30/86</u>	<u>New Proj. Author. 1987</u>
EC 87-41			\$225,500 EPA-86	
Rehabilitation of Public		\$99,977 EPA-85	97,023 EPA-85	
Safety Facilities		155,428 EPA-84	94,572 EPA-84	
Index Code No. 352336				
\$4,638,000		279,461 EPA-83	20,539 EPA-83	\$2,465,500 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

Proj.	Fds. Expended as of	Prior Yrs. Author. Avail. as of	New Proj. Author.
<u>Total Cost</u>	<u>9/30/86</u>	<u>9/30/86</u>	<u>1987</u>
\$667,587,295	\$52,393,206	\$415,242,889	\$16,334,500 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 703. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985, as amended, which presently reads as per Attachment 1, is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
EC 85-28 Mary Schenley Fountain Rehabilitation Index Code No. 322677		\$75,000		\$50,000 NPA \$25,000 S-DCA

SUMMARY TOTALS

1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
\$1,197,645,355	\$40,940,120	\$520,500 NPA 813,854,134 Others	\$22,226,750 NPA \$40,472,850 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Acct.</u>	<u>New Project Authorization 1985</u>
EC 85-28 Mary Schenley Fountain Rehabilitation Index Code No. 322677	\$135,000			\$110,000 NPA 25,000 S-DCA

SUMMARY TOTALS

1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Acct.</u>	<u>New Proj Authorization 1985</u>
\$1,197,705,355	\$40,940,120	\$520,5000 NPA 813,854,134 Others	\$22,286,750 NPA \$40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the Provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 704. RESOLUTION amending Resolution No. 1046 of 1976, as previously amended by Resolution No. 551 of 1977, Resolution Nos. 595 and 596 of 1978; Resolution No. 591 of 1979; Resolution No. 1418 of 1981; and by Resolution No. 151 of 1982, and Resolution, and Resolution No. 104 of 1986, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1977 Community Development Block Grant Program," by decreasing several line items and adding the Department of Engineering and Construction "Martin Luther King Reading Room" Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No., 1046 of 1976, as amended by Resolution No. 551 of 1977, as amended by Resoluion No. 595 of 1978, as amended by Resolution No. 596 of 1978, as amended by Resolution No. 591 of 1979, and by Resolution No. 1418 of 1981, and by Resolution No. 151 of 1982, and Resolution #104 of 1986.

SECTION II. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the city Controller, the following program categories and amounts fo the 1977 Community Development Block Grant Program.

YEAR 1977

<u>Department</u>	<u>Present Grant Amount</u>
<u>Public Works</u>	\$592,894.96
<u>Parks & Recreation</u>	2,803,545.98
<u>Water</u>	425,000.00
<u>Lands & Buildings</u>	221,689.41
<u>Bureau of Building Inspection</u>	638,500.00
<u>City Planning</u>	370,000.00
<u>Administration</u>	201,500.00
<u>City Council</u>	1,261,000.00
<u>URA</u>	8,424,000.00
<u>Engineering & Construction</u>	10,869.65
TOTAL	\$14,949,000.00

is hereby amended to read as follows:

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Dept. of Public Works</u>	\$592,894.96	-0-	\$592,894.96
<u>Water Dept.</u>	425,000.00	-0-	425,000.00
<u>Dept. of Lands Blg.</u>	221,689.41	-0-	221,689.41
<u>Bureau of Bldg. Insp.</u>	638,500.00	-0-	638,500.00
<u>Dept. of City Planning</u>	370,000.00	-0-	370,000.00
<u>Administration</u>	201,500.00	-0-	201,500.00
<u>Dept. of Parks and Rec.</u>	2,803,545.98	-12,020.22	2,791,525.76
PR-77-14			
Arlington Heights			
Ballfield, Rehab.			
Index #433359			
4-13-68-1410-77-32-77-13	19,693.50	-0-	19,693.50
PR-77-6			
Arlington, St. Clair and Magee			
Rec. Ctr. Const.			
4-13-66-1380-77-115-77-13			
Index #433219	800,000.00	-5,440.80	794,559.20
PR-77-8			
Senior Citizen Ctrs.			
Leases - Index #433250			
4-13-66-0001-77-29-77-13	39,852.48	-0-	39,852.48

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PR-77-10 Swimming Pool Prog. Reconst. Cowely anmd Paulson Const. of Brookline; Design Work for Burgwin, Kennard, Garfield and Westwood 4-13-62-1320-77-031-77-13 Index #433078	1,070,000.00	-3,072.56	1,066,927.44
PR-77-12 Rehab. of Rec. Ctrs. Bloomfield and/or Warrington Olympia and Northview Heights 4-13-66-1300-77-116-77-13 Index #433318	300,000.00	-3,506.86	296,493.14
PR-77-17 Rec. Facility Near Broadhead- Fording Public Housing Community	200,000.00	-0-	200,000.00
PR-77-21 Street Planting Prog	200,000.00	-0-	200,000.00
<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PR-77-27 Cresswell St. Multi-Service Bldg.	174,000.00	-0-	174,000.00
<u>Urban Redevelopment Authority</u>	<u>8,424,000.00</u>	-0-	<u>8,424,000.00</u>
<u>Council</u>			
Unspecified Local Opts.	<u>1,261,000.00</u>	-0-	<u>1,261,000.00</u>
<u>Engineeiring and Construction</u>			
	10,869.65	+12,020.22	<u>22,889.87</u>
EC-77-01 East Liberty Mall 4-13-01-0355-77-315-77-13 Index #441006	10,869.65	-0-	10,869.65

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
EC-77-02			
Martin Luther King Reading Room			
4-13-89-1987-77-341-77-13			
Index #433979	-0-	+12,020.22	12,020.22
<u>GRANT TOTAL</u>	<u>14,949,000.00</u>		<u>14,949,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 705. RESOLUTION amending Section 10 of Resolution #167, effective March 7, 1983, as amended by Resolution No. 394 and 692 of 1983; and by Resolution #940 of 1984; and by Resolution No. 634 of 1985; and by Resolution #10, 177, 515 and 660 of 1986, and Resolution #286, 443 and 502 of 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167 as amended by Resolution No. 394 and 692 of 1983; and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985; and by Resolution Nos. 103, 177, 515 and 660 of 1986, and by Resolution Nos. 286, 443 and 502 of 1987, which presently reads as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the city Controller, the following program categories for the 1983 Community Development Block Grant Program.

1983 Capital Budget Program Number/NameProgram AllocationDepartment

Parks & Rec.	\$1,245,088.00
Public Works	1,954,820.89
Water	200,000.00
Lands and Bldgs.	348,386.09
Fire	975,000.00
City Planning	3,970,414.38
City Council	1,614,155.65
Housing & Redevelopment Auth.	14,993,000.00
Personnel & Civil Serv.	1,843,696.64
Environmental Services	284,526.35
Engineering and Construction	109,912.00
TOTAL	\$27,539,000.00

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

1983 Capital Budget Program Number/Name

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Dept. of Water</u>	200,000.00	-0-	\$200,000.00
<u>Dept. of Lands & Bldg.</u>	348,386.09	-0-	348,386.09
<u>Dept. of Fire</u>	975,000.00	-0-	975,000.00
<u>Dept. of City Planning</u>	3,970,414.38	-0-	3,970,414.38
<u>Dept. of Parks & Rec.</u>	1,245,088.00	-0-	1,245,088.00

PR-83-05

Fowler, Design & Const. Pool,
Playground & Ballfields

4-13-62-1360-83-232-83-13

360,157.00	-0-	360,157.00
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PR-83-06

Burgwin, Design & Rehab.

4-13-62-1352-83-233-83-13

15,000.00	-0-	15,000.00
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PR-83-07

West Penn Pool and Rec. Ctr.

4-13-1365-83-234-83-13

40,000.00	-0-	40,000.00
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<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PR-83-09 Salaries, Parks & Rec. Employees in HACP rec. Facilities 4-10-10-0010-83-221-83-10	400,000.00	-0-	400,000.00
PR-83-10 HACP Playgrounds and Courts Rehab. 4-13-72-0015-83-235-83-13	40,000.00	-0-	40,000.00
PR-83-11 EJB Playground Rehab. 4-13-72-0001-83-261-83-13 Index # 433391	249,008.96	+7,000.00	256,008.96
PR-83-12 Armstrong Playground Resurfacing 4-13-72-1555-83-236-83-13	50,000.00	-0-	50,000.00
PR-83-16 Tree Planting Program in CD Neighborhoods 4-13-74-0001-83-36-83-13	49,931.00	-0-	49,931.00
PR-83-24 EJB Summer rec. Prog, 4-10-10-0003-83-361-83-13 Index #433995	30,991.04	-70,000.00	23,991.04
<u>City Council</u>	\$1,614,155.65	-0-	<u>\$1,614,155.65</u>
<u>Dept. of Public Works</u>	1,954,820.89	-0-	<u>1,954,820.89</u>
<u>Housing & Redevelop. Auth.</u>	14,993,000.00	-0-	<u>14,993,000.00</u>
<u>Dept. of Personnel and Civil Serv.</u>	1,843,696.64	-0-	<u>1,843,696.64</u>
<u>Dept. of Environmental Serv.</u>	284,526.35	-0-	<u>284,526.35</u>
<u>Dept. of Engineering and Const.</u>	109,912.00	-0-	<u>109,912.00</u>
<u>TOTAL</u>			\$27,539,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 706. RESOLUTION amending Resolution No. 1187, effective Janaury 1, 1987, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 throguh 1992 Capital improvement Program," by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective Janaury 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Proj.</u>	<u>Projected Total Cost.</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Author. Avail. as of 9/30/86</u>	<u>New Proj Author. 1987</u>
CP-87-10				
Downtown Heliport				
Study	75,000	75,000	-0-	-0-
		CD-R		

DEPARTMENT OF CITY PLANNING

Summary Account

Projected <u>Total Cost</u>	Fds Expended as of <u>9/30/86</u>	Prior Yrs. Authorization Avail. as of <u>9/30/86</u>	New Project Authorization <u>1987</u>
22,705,900	4,059,968	3,974,432	2,436,500

ATTACHMENT 2

Exhibit 1

<u>Project</u>	Projected <u>Total Cost</u>	Fds. Expended as of <u>9/30/86</u>	Prior Yrs. Authorization Avail. as of <u>9/30/86</u>	New Project Authorization <u>1987</u>
CP-87-10 Downtown Heliport Study 4-35-05-4073-87 Index No.	130,000	75,000 CD-R	-0-	55,000 NPA

DEPARTMENT OF CITY PLANNING

Summary Account

Projected <u>Total Cost</u>	Fds. Expended as of <u>9/30/86</u>	Prior Yrs Authorization Avail. as of <u>9/30/86</u>	New Project Authorization <u>1987</u>
\$22,760,900	4,059,968	3,974,432	2,491,500

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 707. RESOLUTION amending Resolution No. 44 of 1976, as previously amended by Resolution Nos. 290, 446, and 820 of 1976; and by Resolution Nos. 319 and 461 of 1977; and by Resolution No. 241 of 1978; and by Resolution No. 1202 of 1980; and by Resolution No. 281 of 1981 and by Resolution No. 180 and Resolution #553 of 1982 so as to decrease the Department of Public Works budget from \$2,217,106.35 to \$2,176,523.08 (-40,583.27) and reallocated these monies to the Department of Engineering and Construction "Martin Luther King Reading Room."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1976 Community Development Budget are hereby amended by reducing the Department of Public Works budget from \$2,217,106.35 to \$2,176,535.08.

SECTION 2. The 1976 Community Development Block Budget and Capital Budget are hereby amended by increasing thge capital budget project entitled "Martin Luther King Reasding Room", Project No. 4-13-89-1987-76-341-76-31. from \$0 to \$40,583.27.

SECTION 3. The 1976 Community Development Block Grant year funds are hereby revised to agree with Section 1 and 2.

	<u>YEAR 1976</u>		
<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
URA	<u>\$8,172,334.00</u>		<u>\$8,172,334.00</u>
<u>Parks & Rec.</u>	<u>1,755,465.86</u>		<u>1,775,465.86</u>
<u>Water</u>	<u>1,015,000.00</u>		<u>1,015,000.00</u>
<u>Bureau of Blg. Insp.</u>			
Demolition	850,000.00		850,000.00
Party Walls	0.00		0.00
Salaries	162,474.09		162,474.09

<u>Present Department</u>	<u>Changes Grant Amount</u>	<u>New (+) (-)</u>	<u>Grant Amount</u>
<u>Model Neighborhood Programs</u>			
Dental Program	224,470.00		224,470.00
Bus Reduced Fare Program	339,967.52		339,967.52
Cultural and Recreation	69,989.74		69,989.74
Concerned Mothers Dining Facility	140,000.00		140,000.00
New Opportunites for the Aging	\$96,604.18		\$96,604.18
Transitional Services	1,156.37		1,156.37
<u>Administration</u>			
Planning Dept. Salaries	54,099.01		54,099.01
City Treasurer	55,419.56		55,419.56
Adminsitrative Costs	30,000.00		30,000.00
<u>Unspecified Local Options</u>	<u>831,814.88</u>		<u>831,814.88</u>
<u>Department of Engineering and Construction</u>			
Martin Luther King Reading Room	-0-	+40,583.27	40,583.27
4-13-89-1987-76-341-76-13			
Index Code #43961			
<u>Public Works</u>	<u>2,217,106.35</u>	-40,583.27	<u>2,176,523.08</u>
Penn Ave. Bridge	360,000	-40,581.70	319,418.30
4-13-05-0426-76-022-76-13			
Index Code #432658			
Street Resurfacing	800,000	-1.57	799,998.43
4-01-01-0001-76-019-76-01			
Index Code 430017			
SECTION 4. All other line item amounts in the 1976 Community Development Budget remain unchanged.			
TOTALS	<u>\$16,015,901.56</u>		<u>\$16,015,901.56</u>

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 708. RESOLUTION amending Resolution #231, effective March 31, 1986, entitled "Providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with the design and construction of the new Dr. Martin Luther King Jr., Reading Center and Monument; and providing for the payment of the costs thereof," by increasing the total project allocation from \$43,500.00 to \$410,389.03.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #231, effective March 31, 1986, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library of Pittsburgh in connection with the design and construction of the new Dr. Martin Luther King Jr. Reading Center and Monument at a cost not to exceed \$43,500.00, chargeable to and payable from Code Account EC 86-75, 4-13-89-1987-86, Index Code #352708."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with The Carnegie Library of Pittsburgh, in connection with the design and construction of the new Dr. Martin Luther King Jr. Reading Center and Monument at a cost not to exceed \$410,389.03, chargeable to and payable from the following Code Accounts:

EC 86-75	4-13-89-1987-86 Index Code #352708	\$80,000.00
CDEC 86-75	4-13-89-1987-86-341-86-13 Index Code #433953	250,000.00
CDEC 79-02	4-13-89-1987-79-341-79-13 Index Code #433987	27,785.54

CDEC 77-02	4-13-89-1987-77-341-77-13 Index Code #433979	12,020.22
CDEC 76-02	4-13-89-1987-76-341-76-13 Index Code #433961	<u>40,583.27</u>

\$410,389.03

SECTION 2. In all other respects, Resolution #231, effective March 31, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 709. RESOLUTION amending Resolution #677, effective 8/11/86, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Rehabilitation of the Schenley Park Underpass; and providing for the payment of the cost thereof, "by decreasing the total project allocation from \$45,000.00 to \$30,000.000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #677, effective 8/11/86, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Rehabilitation of the Schenley Park Underpass, at a cost not to exceed \$45,000.00, chargeable to and payable from Code Account EC 86-13, 4-13-05-0115-86, Index Code #306563."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Rehabilitation of the Schenley Park Underpass, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 86-13, 4-13-05-0115-86, Index Code #306563.

SECTION 2. In all other respects, Resolution #677, effective 8/11/86, remains unchanged and in full force and effect..

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 710. RESOLUTION amending Resolution #748 of 1986, entitled providing for an Agreement (s) with Consultant (s) to assist the improving its Citizens Participation Process and providing for the payment of the cost thereof; so as to increase the amount authorized from \$375,000 to \$450,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 748, effective August 1, 1986, which presently reads as follows:

The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with a consultant or consultants for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and

architectural assistance, at a cost not to exceed \$375,000, chargeable to and payable from:

CP86-02 - 4-13-01-0002-86-50-86-35
Citizen Participation and Technical Assistance, including Architects Workshop
CTAC and CDC's Index Code 490219

SECTION 2. The effective date of this Resolution shall be August 1, 1986.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects, including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$405,000, chargeable to and payable from:

CP86-02 - 4-35-01-0002-86-50-86-35
Citizen Participation and Technical Assistance, including Architects Workshop
CTAC and CDC's Index Code 490219

SECTION 2. The effective date of this Resolution shall be August 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 711. RESOLUTION amending Resolution No. 675 of 1986 effective July 1, 1986 entitled: "PROVIDING for an agreement or agreements with a consultant or consultants for the purpose of providing architectural and design services, market studies, promotional activities, Main Street commercial revitalization planning assistance, and business district management in various neighborhood business districts as part of the City's Neighborhood Business District Revitalization Program." so as to increase funding to including additional projects.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 675, effective July 1, 1986 which presently reads as follows:

"SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreement, in form approved by the City Solicitor, with a consultant or consultants for the purpose of providing architectural design services, market studies, promotional assistance and Main Street commercial revitalization planning assistance in various neighborhood commercial districts as part of the City's Neighborhood Business District Revitalization Program, at a cost not to exceed \$207,000, chargeable to and payable from the following accounts:

1983 Community Development Block Grant Program Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-83-04) Index Code 4990292, 4-38-01-3-62-83-237-83-35;	\$100,000
1985 Community Development Block Grant Program Department of City Planning "Neighborhood Commercial Analysis and Support" (CP-85-06) Index Code 490466, 4-35-01-3052-85-237-85-35;	50,000
1986 Community Development Block Grant Program Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-86-06) Index Code 490458 4-35-01-3062-86-237-86-35;	<u>57,000</u>
TOTAL	\$207,000

SECTION 2. This resolution is hereby effective July 1, 1986."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreement, in form approved by the City Solicitor, with a consultant or consultants for the purpose of providing architectural design services, marketing studies, business recruitment, promotional assistance and Main Street commercial revitalization planning assistance in various neighborhood commercial districts as part of the City's Neighborhood Business District Revitalization Program, at a cost not to exceed \$445,000, chargeable to and payable from the following accounts:

1983 Community Development Block Grant Program Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-83-04) Index Code 4990292, 4-13-01-3062-83-237-83-35;	\$100,000
1985 Community Development Block Grant Program Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-85-06) Index Code 490466, 4-35-01-3062-85-237-85-35;	\$50,000
<u>1986 Community Development Block Grant Program</u> <u>Department of City Planning, "Neighborhood</u> <u>Commercial Analysis and Support" (CP-86-06)</u> <u>Index Code 490458 4-35-01-3062-86-237-86-35;</u>	<u>185,000</u>
<u>1987 Community Development Block Grant Program</u> <u>Department of City Planning, "Neighborhood</u> <u>Commercial Analysis and Support" (CP-87-06)</u> <u>Index Code 490441 4-35-01-3062-87-237-87-35;</u>	<u>\$110,000</u>
TOTAL	\$445,000

SECTION 2. This resolution is hereby effective July 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 712. RESOLUTION further amending Resolution #310, effective April 25, 1980, as amended by Resolution #327, effective April 16, 1981, as amended by Resolution #1007, effective October 14, 1982, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants Services in connection with the design of the Golden Triangle Computerized Traffic Signal System (PW 78-16); and providing for the payment of the cost thereof," by increasing the total project allocation by \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #310, effective April 25, 1980, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants, for Consultant Services, in connection with the design of the Golden Triangle Computerized Traffic Signal System at a cost not to exceed Three Hundred Forty Seven Thousand (\$347,000.00) Dollars, chargeable to and payable from the followng accounts:

PW 78-16	4-01-10-0529-78	\$200,000.00
PW 81-42	4-01-10-0529-81	\$100,000.00
PW 82-17	4-10-10-0535-82	<u>\$47,000.00</u>
TOTAL		\$347,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultant Services, in connection with the design of the Golden Triangle Computerized Traffic Signal System at a cost not to exceed \$377,000.00 chargeable to and payable from the following Code Accounts:

PW 78-16	4-13-10-0529-78	\$200,000.00
PW 81-42	4-13-10-0529-81	\$100,000.00
	Index Code #303552	
PW 82-17	4-13-10-0535-82	\$47,000.00
	Index Code #303602	
PW 85-17	4-13-10-0529-85	<u>\$30,000.00</u>
	Index Code #303578	
TOTAL		\$377,000.00

SECTION 2. In all other respects, Resolution #310, effective April 25, 1980, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 713. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the restoration of granite work and sculpture at the May Schenley Fountain; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the restoration of granite work and sculpture at the Mary Schenley Fountain, at a cost not to exceed \$85,000.00, chargeable to and payable from Code Account EC 85-28, 4-13-60-1290-85 Index Code #322677.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 714. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Second Avenue Bridge over Nine Mile Run; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Second Avenue Bridge over Nine Mile Run, at a cost not to exceed \$35,000.00 chargeable to and payable from from Code Account EC 87-04, 4-13-05-0001-87, Index Code No. 306035.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of

Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-04, 4-13-05-0001-87, Index Code No. 306035.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 715. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Larmier Avenue Bridge over Conrail; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Larmier Avenue Bridge over Conrail, at a cost not to exceed \$35,000.00 chargeable to and payable from from Code Account EC 87-04, 4-

13-05-0001-87, Index Code No. 306035.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-04, 4-13-05-0001-87, Index Code No. 306035.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 716. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants "to conduct a study to analyze and project the present and future economic conditions in the Hill District in order to formulate and Action Plan which links new employment and business opportunities in the Downtown, Oakland, and the Hill District with unemployed and underemployed residents of the Hill District.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants "to conduct a study to analyze and project the present and future economic conditions in the Hill District in order to formulate an Action Plan which links new employment and business opportunities in the Downtown, Oakland, and the Hill District with unemployed and underemployed residents of the Hill District," at a cost not to exceed \$40,000.00 chargeable to and payable from the following accounts:

1987 CDBC,
Department of City Planning
(CP-87-06) "Neighborhood Commerical
Revitalization Analysis & Support:
Project #4-35-01-3062-87-237-87-35
\$20,000.00

1987 CDBG,
Department of City Planning
(CP-87-09) "Hill District Employment
Linkage Study"
Project #4-35-05-4073-87-378-87-35
\$20,000.00
Index Code 490987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 717. RESOLUTION authorizing and directing The Mayor of the City of Pittsburgh to enter into a Close-Out Agreement with the United States Department of Housing and Urban Development for the 1000 California Avenue Urban Development Action Grant Project.

WHEREAS, the City of Pittsburgh executed a Grant Agreement on June 27, 1984, for purposes of implementing the 1000 California Avenue Urban Development Action Grant Project; and

WHEREAS, the City of Pittsburgh's Financial Status Report and Close-Out Status Report has been submitted to the United States Department of Housing and Urban Development.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to enter into a Close-Out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 718. RESOLUTION providing for the execution of jointly with the County of Allegheny of a Concession Agreement for the operation of the Concession Stand in the Lobby of the City-County Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, acting jointly with the County of Allegheny, are hereby authorized to enter into an Agreement with The Doggery Inc., a Pennsylvania Corporation, in form approved by the City Solicitor, for the operation of a Concession Stand in the Lobby of the City-County Building. This Agreement is for a period of two (2) years commencing on the signing of the Agreement, for a total rent of \$39,925.00 or 12% of gross sales, whichever is greater.

One-half of the rental or payment shall be to the City and the other half shall be payable to the County.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 719. RESOLUTION authorizing and directing The Mayor of the City of Pittsburgh to enter into a Close-Out Agreement with the United States Department of Housing and Urban

Development for the South Aiken Offices Urban Development Action Grant Project.

WHEREAS, the City of Pittsburgh executed a Grant Agreement on June 9, 1983, for purposes of implementing the South Aiken Offices Urban Development Action Grant Project; and

WHEREAS, the City of Pittsburgh's Financial Status Report and Close-Out Status Report has been submitted to the United States Department of Housing and Urban Development.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to enter into a Close-Out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 720. RESOLUTION authorizing the City of Pittsburgh to enter into a cooperation agreement with the Urban Redevelopment Authority to implement the Commonwealth of Pennsylvania's Enterprise Zone program in East Liberty, North Side and Lawrenceville.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs in 1983 designate a portion of the Lower North Side, and East Liberty as Enterprise Development Areas, and in the 1986 designated Lawrenceville as an Enterprise Zone; and

WHEREAS, in the past, the Commonwealth of Pennsylvania Department of Community Affairs has granted funds to implement Enterprise Zone activities in the North Side, East Liberty, and Lawrenceville.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs has awarded \$240,000 for the East Liberty Enterprise Zone; \$240,000 for the North Side Enterprise Zone, and \$50,000 for the Lawrenceville Enterprise Zone; and

WHEREAS, the City of Pittsburgh wishes to enter into a cooperation agreement with the Urban Redevelopment Authority Department of Economic Development to administer the grants received for Enterprise Zone from the Commonwealth of Pennsylvania's Department of Community Affairs.

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh enter into a cooperation agreement with the Urban Redevelopment Authority Department of Economic Development to administer grants received from the Commonwealth of Pennsylvania Department of Community Affairs for Enterprise Zone activities.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1987

Approved August 13, 1987

Recorded August 13, 1987

No. 721. RESOLUTION amending Resolution #390, effective May 15, 1987, entitled "Providing for an Agreement or Agreements and/or a Contract or Contracts or use existing Contracts, for the design and construction of the Rehabilitation of Various Fire Stations Floors and Doors; and providing for the payment of the costs thereof," by increasing the total project allocation by \$1,465,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #390, effective May 15, 1987, which presently reads as follows:

"The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the city of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts, for the design and construction of Rehabilitation of Various Fire Stations Floors and Doors at a cost not to exceed \$984,500.00, chargeable to and payable from Code Account EC 87-41, 4-13-80-1964-87, Index Code #352336."

is hereby amended to read as follows:

The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts, for the design and construction of the Rehabilitation of Various Fire Stations Floors and Doors at a cost not to exceed \$2,450,000.00, chargeable to and payable from Code Account EC 87-41, 4-13-80-1964-87, Index Code #352336.

SECTION 2. In all other respects, Resolution #390, effective May 15, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 17, 1987

Approved August 17, 1987

Recorded August 17, 1987

No. 722. RESOLUTION, WHEREAS, the City of Pittsburgh is known as the City of Neighborhoods; and

WHEREAS, NeighborFair '87 is the fifth annual City-wide Celebration of Pittsburgh's neighborhoods and will be held September 10-13 under the festival tent at Station Square, offering a gorgeous view of Downtown; and

WHEREAS, NeighborFair is referred to as the "City's premier neighborhood marketing tool" and the booths are designed and staffed by City residents to show why their communities

are great places to live; and

WHEREAS, fifty four neighborhoods are participating in this year's event including five new participants - Arlington, Bon Air, Downtown, Esplan and Mt. Oliver - making it the largest NeighborFair ever.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recognizes and congratulates Mary Lou Daniel, Coordinator of Neighborhoods For Living Center and NeighborFair, and her staff for the tremendous effort they put forth to make NeighborFair '87 the foremost and most successful event promoting Pittsburgh's livability.

Presented by Mark Pollock

Passed September 8, 1987

Recorded September 8, 1987

No. 723. RESOLUTION, WHEREAS, there have been recent incidents in Pittsburgh wherein racial intimidation is alleged to have occurred and no such acts can be permitted to continue; and

WHEREAS, the Council of the City of Pittsburgh and all caring, compassionate and decent people of Pittsburgh deplore this type of despicable conduct; and

WHEREAS, City Council will not tolerate any racist activity in Pittsburgh and will combat it in every way possible; and

WHEREAS, if these incidents were racially motivated, the Council and all responsible citizens must respond to them because the ignoring, minimizing or denying of bigotry only permits it to

flourish and to spread like cancer through the community; and

WHEREAS, education, communication and conflict resolution must be utilized effectively as means to promote neighborhood harmony and cooperation; and

WHEREAS, the City of Pittsburgh must be a place where individuals and families of all ethnic, racial and religious persuasions can live securely, happily and freely without the threat of any harassment or discrimination.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby states that it strongly deplores any acts of racial intimidation or intolerance which may occur in the City of Pittsburgh and it offers to conciliate and mediate any neighborhood disputes and to work to resolve any community conflicts and pledges to strive in every way possible to make Pittsburgh truly the most livable City for people of all ethnic, racial and religious persuasions.

Presented by Mark Pollock

Passed September 8, 1987

Recorded September 8, 1987

No. 724. RESOLUTION, WHEREAS, on Saturday, September 5, 1987 and Sunday, September 6, 1987 the Pittsburgh Chapter of the Gaelic Athletic Association will host the 6th Annual North American Gaelic Championship Games in Football, Hurling and Camogie, and

WHEREAS, the Gaelic Athletic Association is the largest non-profit amateur organization in the world with

games played on every continent; and

WHEREAS, the City of Pittsburgh wishes to honor the Irish Dignitaries present and to extend a welcome from the City of Pittsburgh to Mr. John Dowling, President-elect, Gaelic Athletic Association of Ireland; Mr. Jim Deenihan, five time All-Ireland championship player and current member of the Irish Parliament; and Mr. Seamus Aldridge, referee of numerous All-Ireland championship games; and

WHEREAS, the City of Pittsburgh wishes to recognize the important contribution of Mr. Thomas O'Donoghue in organizing and bringing this important event to the City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh join with the citizens of Pittsburgh in giving our heart felt welcome to the Gaelic Athletic Association.

Presented by Richard E. Givens

Passed September 8, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 725. RESOLUTION, WHEREAS, organized labor has always led the fight to improve the lot of all American workers; and

WHEREAS, hundreds of thousands of American jobs have been lost to foreign imports in the name of "free trade"; and

WHEREAS, it is more important than ever to buy the products and

services produced in America by American men and women; and

WHEREAS, products and services identified by a Union Label, Shop Card, Store Card or Service Button are guaranteed to be made in America.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby proclaim the week of September 7-12, 1987 as UNION LABEL WEEK in the City of Pittsburgh to honor those distinguished emblems of America's working men and women.

Presented by Ben Woods

Passed September 8, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 726. RESOLUTION, WHEREAS, The General Assembly of Pennsylvania will be considering House Bill 1594, which provides for an additional \$12.5 million in state funding for the Riverside Project; and,

WHEREAS, it has been requested of Governor Casey to send a letter of support for inclusion of these funds in the next capital budget anticipated for the Fall; and,

WHEREAS, the Legislature has increased the sinking fund for the Strategy 21 projects but only enough to cover the projects authorized last year, thereby making the next capital budget bill critical to this project; and,

WHEREAS, Riverside is a critical project relating to the future development of the tourism and

convention industries in Pittsburgh; and,

WHEREAS, this City desperately needs a catalyst to bring people Downtown again; and to bring visitors from the outside, and Riverside is it;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh wholeheartedly supports House Bill 1594 and urges Governor Casey to send a letter of support to the Legislature for the inclusion of the needed additional funding for the Riverside Project in the next capital budget; and,

BE IT FURTHER RESOLVED, that the Council urges the Legislature to increase the sinking fund for Strategy 21 Projects to include the Riverside Project.

Presented by Jack Wagner

Passed September 14, 1987

Recorded September 16, 1987

No. 727. RESOLUTION, WHEREAS, on September 19, 1987, the Darkins-Merritt Lodge # 154 of the International Free and Accepted Modern Masons will be hosting the Abraham Grand Lodge of Pennsylvania, International F.A.A.M.M. and O.E.S. State Convention that will convene at the Hyatt Hotel in Downtown Pittsburgh; and

WHEREAS, the Grand Ball will take place in the Grand Ballroom of the Pittsburgh Hyatt Hotel to welcome the delegation who will be arriving from all over the Commonwealth of Pennsylvania; and

WHEREAS, the Worshipful Master Duane A. Darkins of the Darkins-Merritt

Lodge #154 has, over the years made an important contribution to our local community on the political, social, and spiritual levels.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby welcome the delegates of the Abraham Grand Lodge of Pennsylvania, International F.A.A.M.M. and O.E.S. State Convention to the City of Pittsburgh; and

BE IT FURTHER RESOLVED, that we trust you will enjoy your visit to our City hosted by the Darkins-Merritt Lodge #154 of the International Free and Accepted Modern Masons.

Presented by Sophie Masloff
and Eugene P. DePasquale

Passed September 14, 1987

Recorded September 16, 1987

No. 728. RESOLUTION, WHEREAS, Judge Marion Kamin Finkelhor has served on the Court of Common Pleas of Allegheny County for the past 17 years; and

WHEREAS, having expressed a desire to return to private life and spend more time with her husband, Dr. Howard Finkelhor, and family, Judge Finkelhor will retire in December; and

WHEREAS, Judge Finkelhor began her career of public service as an attorney with the War Department and the National War Labor Board in 1941, and successfully represented consumer interests before the Milk Marketing Board, the Pennsylvania Public Utilities Commission and various regulatory agencies as an attorney with the Solicitor's Office of the City of

Pittsburgh; and

WHEREAS, in 1968, Judge Finkelhor was named Solicitor for the City of Pittsburgh and served in this position with uncommon distinction until 1970; and

WHEREAS, Judge Finkelhor is widely heralded for her intellect, integrity and expertise in handling complex litigation, and the people of Pittsburgh and Allegheny County are blessed to have had Judge Finkelhor serve as City Solicitor and Judge;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby honor and thank Judge Marion Finkelhor for her tremendous contribution to the cause of justice in Allegheny County and her dedication and commitment to the citizens of Pittsburgh and Allegheny County and to the local legal and judicial community; and

BE IT FURTHER RESOLVED, that the Council wishes Judge Finkelhor and her family much happiness during her retirement years.

Presented by Mark Pollock

Passed September 14, 1987

Recorded September 16, 1987

No. 729. RESOLUTION, WHEREAS, the City of Pittsburgh, along with business and industry, have continued to build and improve Downtown Pittsburgh for the betterment of all people; and,

WHEREAS, such construction and improvement have necessitated the closing of many streets in order to achieve this progress; and,

WHEREAS, in this process of growth, many small businesses have suffered difficult losses and yet have remained loyal and dedicated to the City; and,

WHEREAS, the merchants of Fourth Avenue have been especially burdened by seven years of construction and because this work has finally been completed, the Fourth Avenue business owners will celebrate the street's opening with THE FANTASTIC FOURTH AVENUE FESTIVAL, a party on the street from Stanwix Street to Wood Street, on Friday, September 18, 1987 from 6:00 p.m. to 10:00 p.m.;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize the many hardships caused by street closings and expresses its appreciation to the many businesses and individuals, especially those on Fourth Avenue who have so graciously endured the inconveniences and hardships and have cooperated with the City; and,

BE IT FURTHER RESOLVED, that the Council does hereby proclaim the week of September 14 through September 19 as THE FANTASTIC FOURTH AVENUE FESTIVAL WEEK in the City of Pittsburgh and urges all Pittsburghers to join in this celebration by inspecting the improvements made, by patronizing the wonderful shops and restaurants and by attending the street festival on September 18, 1987.

Presented by Mark Pollock

Passed September 14, 1987

Recorded September 16, 1987

No. 730. RESOLUTION, WHEREAS, September 17, 1987 marks the 200th anniversary of the signing of the United States Constitution which took place in the Commonwealth of Pennsylvania; and,

WHEREAS, the Council of the City of Pittsburgh recognizes the historical importance of the document to all citizens because it charted the course for the government of the United States and established the fundamental rights and liberties which all individuals enjoy; and,

WHEREAS, despite the relative youth of the United States, no other nation has a constitution which has lasted as long; and,

WHEREAS, in contrast to the preponderance of constitutions around the world, the United States Constitution has meaning and continues to govern the nation; and,

WHEREAS, as Supreme Court Justice Thurgood Marshall said, while it is appropriate to celebrate the "miracle at Philadelphia", the momentous events that followed in the history of the Constitution must not be overlooked, for the true miracle was not the birth of the Constitution, but its life;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby join the rest of the nation in declaring September 17, 1987 as "Constitution Day" in the City of Pittsburgh and urges all persons to reflect on the values embodied in the Constitution, to be ebulliently thankful that they have the protections, rights and liberties that so few people in this world have and to stop and genuinely think about and appreciate the significance of this document.

Presented by Mark Pollock

Passed September 14, 1987

Recorded September 16, 1987

No. 731. RESOLUTION, WHEREAS, on April 5, 1987, 57 employees were laid off due to unsafe conditions caused by a leaky roof at their North Side plant; and,

WHEREAS, the work that was done by those 57 employees is now done by workers in Allentown, Pennsylvania; and,

WHEREAS, every job in the City of Pittsburgh is critical to the overall economic conditions of our City and the people that live and work here, and we must do everything humanly possible to keep the jobs in Pittsburgh if we are to improve our economy;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh and the Urban Redevelopment Authority offers its assistance to the Pittsburgh Press Company to rectify the unsafe conditions in the North Side plant through low interest loans and relocation assistance if necessary; and,

BE IT FURTHER RESOLVED, that the most important step now needed is for the Pittsburgh Press management, representatives of the Mailers Union, City of Pittsburgh officials and Allegheny County officials to meet and begin to discuss solutions to resolve the loss of these jobs.

Presented by All Members

Passed September 14, 1987

Recorded September 16, 1987

No. 732. RESOLUTION, WHEREAS, the Germans have indeed left their mark in Pittsburgh when as early as 1758 when Christian Frederick Post, a German missionary on orders from Governor Denny, was sent here to establish peace and to form an alliance with the Indians which led to their abandonment of the French garrison at Fort Duquesne; and

WHEREAS, the evacuation of Fort Duquesne by the French and the establishment of Fort Pitt by the English was truly a momentous and pivotal event in the history of North America; and,

WHEREAS, the German community, which comprises one of the largest ethnic groups in our city, will begin the celebration of the colorful carnival season known as the Oktoberfest; and,

WHEREAS, the Oktoberfest is marking its 176th anniversary when in 1810 it began as a wedding celebration in Munich; and,

WHEREAS, the Pittsburgh Oktoberfest at Station Square, being held September 17th to 20th, is being sponsored by the German American National Congress, Pittsburgh Brewing Company and Station Square, and will be a festival featuring traditional German food, three German bands, folk dancing in authentic national dress, grape stomping contests, and a variety of entertainment for the family;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby pay tribute to the contribution of German Americans and urges our citizens and all ethnic groups to join in the festive celebration of the Oktoberfest.

Presented by Jack Wagner

Passed September 14, 1987

Recorded September 16, 1987

No. 733. RESOLUTION, WHEREAS, on Friday, September 11, 1987, Central Catholic High School will mark the 60th Anniversary in the school's history; and,

WHEREAS, Central Catholic High School is the first and largest Diocesan High School in the City of Pittsburgh, with a present enrollment of 1,050 young men, with a curriculum dedicated to excellence; and,

WHEREAS, the faculty is committed to a better tomorrow by taking that step to excellence by their dedication today, the faculty being comprised of priests, sisters, lay teachers and the Christian Brothers; and,

WHEREAS, the program includes christian commitment through an atmosphere of religious consciousness; intellectual and cultural commitment through a fully accredited college preparatory program; a challenging academic program; participation in cultural programs offered by Pitt, CMU, Duquesne, Carlow, Carnegie Institute, the International Poetry Forum, the World Affairs Council, the Pittsburgh Public Theatre and the Playhouse; an extensive program of social and extra-curricular activities; commitment to physical well being through a fully accredited physical education program; and,

WHEREAS, from its opening in 1927 Central Catholic High School has graduated over 16,000 young men, many who have distinguished themselves in service to city, state, and country, in

fields of medicine, business, sports, the arts and religion;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Council join in honoring the 60th Anniversary of Central Catholic High School and also proclaim September 11, 1987 as "Central Catholic Day" in the City of Pittsburgh.

Presented by Richard E. Givens

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 734. RESOLUTION, WHEREAS, to insure that 911 is always free for emergency calls such as crimes in progress; and,

WHEREAS, the City has never had an easy to remember non-emergency telephone number; and,

WHEREAS, thanks to the combined efforts of Bell of Pennsylvania and Westinghouse Electric Corporation, the City of Pittsburgh now has an easy to remember acronym: 255-INFO, which will be available 24 hours a day for all non-emergency calls; and,

WHEREAS, 255-INFO can now be used by citizens requesting service from various city departments such as: garbage pick-up, reports of barking dogs, wounded animals, street cleaning or other non-emergency services;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh recognize the successful efforts of Bell of Pennsylvania and

Westinghouse Electric Corporation in making available an easily remembered, non-emergency number for use by the City of Pittsburgh and sincerely thank them for their services to the community.

Presented by Michelle Madoff

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 735. RESOLUTION, WHEREAS, the rich diversity of ethnic groups and traditions is one of the most vital elements of our American national and local Pittsburgh character; and,

WHEREAS, there are over 15 million Hispanic Americans in the United States, about 186,000 in Pennsylvania, and 17,500 in Pittsburgh and our neighboring communities; and,

WHEREAS, these Hispanic people have contributed their skills and energies to the growth of our City, Commonwealth, and Country in the areas of culture, education, business, athletics, government, spiritual enrichment, and community life; and,

WHEREAS, our nation is more resplendent than ever because of this dynamic Hispanic contribution which continues the tradition of ethnic diversity revivifying our nation;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby declares the week of September 13th through 19th as "Hispanic Heritage Week" in Pittsburgh to join with the nation for the fourth annual week of

celebration.

Presented by Ben Woods

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 736. RESOLUTION, WHEREAS, the City of Pittsburgh will designate September, 1987 as Performing Arts Month in the City of Pittsburgh; and

WHEREAS, this month long observance is in recognition of the new cultural district being created in Downtown Pittsburgh. In addition to stimulating the performing arts in the region, this development also serves to further the revitalization of Downtown Pittsburgh. The district is a twelve block area connecting the Convention Center to Gateway Center and reaching from Liberty Avenue to the Allegheny Riverfront; and

WHEREAS, the City of Pittsburgh bestows accolades on this important phase of Pittsburgh Renaissance, making Downtown the hub of this cultural explosion. The development of the Cultural District will include the Benedum, Heinz Hall, the new C.N.G. Tower, many small theaters, restaurants, shops, parking facilities and streetscape improvements. The development is being spearheaded by the Pittsburgh Trust for Cultural Resources. The Trust is a non-profit organization created in 1984. Its 21 member Board of Trustees represent both Pittsburgh's business and civil sectors, as well as City and County government.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and members of the Council of the City of Pittsburgh hereby applaud the efforts of the Pittsburgh Trust for Cultural Resources; and

BE IT FURTHER RESOLVED, that the Mayor and the Council give a standing ovation to the performing arts organizations.

Presented by Richard E. Givens

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 737. RESOLUTION providing for the issuance of a warrant in favor of A & H Equipment Co., in the amount of Nine Thousand Nine Hundred Ninety Nine (\$9,999.00) Dollars, in payment for used sidewalk sweeper.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A & H Equipment Co., in the amount of Nine thousand Nine Hundred Ninety Nine (\$9,999.00) Dollars, in payment for used sidewalk sweeper, without previous authority of law, chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 738. RESOLUTION providing for the issuance of a warrant, without previous authority of laws, in the amount of Thirteen Thousand Four Hundred and Forty Six Dollars and Ninety Three Cents (\$13,446.93) in favor of Allegheny Ford Truck Sales, Inc. for payment of auto body repair work erroneously believed to be covered for payment under Contract #27932 - B-54, but not covered under that contract. funds are available in Code Account 1150, Index Code 115006, Outside Repairs, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Ford Trucks Sales Inc. for payment, without previous authority of law, in the amount of Thirteen Thousand Four Hundred and Forty Six Dollars and Ninety Three Cents (\$13,446.93) for auto body repair work erroneously believed to be covered for payment under Contract #27932 - B-54, but not covered under that Contract. Funds are available in Code Account 1150, Index Code 115006, Outside Repairs, Department of General Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 739. RESOLUTION authorizing the transfer of three hundred thousand dollars (\$300,000.00) from Code Account 45, Health Insurance - Municipal Employees Index Code 004507, to Code Account 57-1 Retirement Severance Pay - Sick Leave, Index Code 005710.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer as follows:

FROM:

Code Account 45 Health Insurance -
Municipal Employees
Index Code 004507

\$300,000.00

TO:

Code Account 57-1 Retirement
Severance Pay - Sick Leave
Index Code 005710

\$300,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 740. RESOLUTION transferring the sum of fifteen thousand dollars (\$15,000.00) from Code Account 1475, Index Code 147504 Salaries and Wages to Code Account 1479-9, Index Code 147991 Workmen's Compensation, Bureau of Building Inspections, Department of Public Safety. This transfer is necessary to cover Workmen's Compensation Payroll.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of fifteen thousand dollars (\$15,000.00) from Code Account 1475, Index Code 147504 Salaries and Wages to Code Account 1479-9, Index Code 147991, Workmen's Compensation, Bureau of Building Inspections, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 741. RESOLUTION Amending Resolution No. 83 of 1987 entitled:

"Providing for an Agreement or Agreements with the North Side Public Safety Council for professional services in connection with the public education and awareness of safety programs in the North Side; and providing for the payment of the cost thereof," by changing the service provided from the

North Side Public Safety Council to the Spring Hill Civic League.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 83 of 1987 which presently reads in part as follows:

The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the North Side Public Safety Council, for professional services in connection with the public education and awareness of safety programs in the North Side, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Spring Hill Civic League, for professional services in connection with the public education and awareness of safety programs in the North Side, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration and Support Services Bureau, Department of Public Safety.

SECTION 2. All else in Resolution No. 83 of 1987 shall remain unchanged in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 742. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Allegheny County Vietnam Veterans Monument Fund for professional services in connection with the erection of a monument to Vietnam Veterans at a cost not to exceed \$20,000, chargeable to and payable from Code Account 1838, Miscellaneous Services in the Department of Parks and Recreation, and transferring \$20,000 from Code Account 10, Accounts Payable Prior Years to Code Account 1838 Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Pittsburgh Allegheny County Vietnam Veterans Monument Fund for professional services, in connection with the erection of a monument to Vietnam Veterans for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$20,000, chargeable to and payable from Code Account 1838, Miscellaneous Services (183806), Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$20,000 from Code Account 10, Accounts Payable Prior Years, (001008), to Code Account 1838, Miscellaneous Services (183806).

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 743. RESOLUTION amending Resolution No. 51, effective February 3, 1987, entitled "resolution providing for a Contract or Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment of the cost thereof," by increasing the total allocation by \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 51, effective February 3, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of

Pittsburgh's Capital Construction Division at a cost not to exceed Two Hundred Ten Thousand (\$210,000.00) Dollars, chargeable to and payable from Code Account PW 87-11, 4-01-35-0001-87, Capital Construction Division, Index Code 307686."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Two Hundred Seventy Thousand (\$270,000.00) Dollars, chargeable to and payable from Code Account PW 87-11, 4-001-35-0001-87, Capital Construction Division, Index Code 307686.

SECTION 2. In all other respects, Resolution No. 51, effective February 3, 1987 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 744. RESOLUTION providing for the filing of an application for financial assistance by the City of Pittsburgh with the United States Department of Housing and Urban Development for a Technical Assistance Grant to assist Public Housing Tenant Groups; to improve the economic conditions to tenants in public housing by providing them with organizational and technical skills necessary for tenant economic development, providing for consulting services to conduct a commercial market feasibility study for Northview Heights public housing community.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the United States Department of Housing and Urban Development in the amount of \$25,000 for the purpose of promoting economic development opportunities for tenants in public housing communities and for improving housing conditions and;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to file and application for financial assistance with the United States Department of Housing and Urban Development for the Technical Assistance Grants to assist Public Housing Tenant Groups in an amount not to exceed \$25,000 for the promotion or economic development opportunities for tenants in public housing communities.

SECTION 2. In the event that the United States Department of Housing and Urban Development should approve the application for financial assistance and tender the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City,

is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining updating and submitting documents pertaining to the Technical Assistance Grants to assist Public Housing Tenant Groups. This series of documents will constitute the policy, criteria and process for the expenditures of funds. Copies of the documents will be submitted to the Department Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 5. The City of Pittsburgh will assume the provision of the full local share of project costs.

SECTION 6. The City of Pittsburgh will reimburse the Federal Government for the Federal Government's share of any expenditures found by HUD to be ineligible.

SECTION 7. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 8. The City Controller is hereby authorized and directed to create a Special Trust Account for the Technical Assistance Grant Program. Said Trust Account shall be designated

TAG Trust Fund into which account there shall be deposited any and all Federal Technical Assistance Grants to assist housing tenants funds

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 14, 1987

Approved September 16, 1987

Recorded September 16, 1987

No. 745. RESOLUTION, WHEREAS, August Wilson was born and raised in Pittsburgh's Hill District and has captured the true essence, music and cultural lifestyles of the Pittsburgh experience through his creative and imaginative skills; and,

WHEREAS, August Wilson, as poet and playwright, has raised the integrity and music of the African-American experience in Pittsburgh to a universal level; and,

WHEREAS, August Wilson, a genius and gentleman par excellence, has raised the Pittsburgh experience to a national and international spotlight of dazzling creativity and enjoys the unique distinction of having received the Pulitzer Prize Award, the Tony Award and the New York Drama Critics Circle Award for his uncommon talents; and,

WHEREAS, the KUNTU REPERTORY THEATRE of the Department of Black Community Education Research and Development at the University of Pittsburgh, with which August Wilson has worked closely in the

past, is presenting his play, MA RAINY'S BLACK BOTTOM, at the Stephen Foster Memorial Auditorium on 11 dates from September 24 through October 10;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims Opening Night, Saturday, September 26, 1987, at the KUNTU REPERTORY THEATRE as AUGUST WILSON DAY in Pittsburgh; and,

BE IT FURTHER RESOLVED, that the Council commends and thanks the KUNTU REPERTORY THEATRE and its Founder and Director, DR. VERNELL A. LILLIE, for their bold, innovative and extremely talented work.

Presented by Mark Pollock

Passed September 21, 1987

Recorded September 25, 1987

No. 746. RESOLUTION, WHEREAS, on June 12, 1987, the Polish Falcons of America celebrated its 100th Anniversary, and continues celebrating this auspicious event at various functions throughout the United States this year; and,

WHEREAS, the National Headquarters for the Polish Falcons of America is located in Pittsburgh; and,

WHEREAS, the Polish Falcons of America is a National Fraternal Benefit and Physical Fitness Organization, organized over 100 years ago, whose main purpose is to regenerate the Polish nationality in body and spirit, and to promote, develop, maintain social and educational activities, and physical

fitness; and,

WHEREAS, the Polish Falcons continues to evoke a deep sense of history and ethnic heritage for the Polish communities and for the entire City of Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby acknowledge the great contribution of the Polish Falcons of America to the City and its citizens, congratulate them on their 100th Anniversary, and thank them for preserving and perpetuating the high ideals, customs, and culture of the Polish people throughout the City of Pittsburgh..

Presented by Stephen S. Grabowski

Passed September 21, 1987

Recorded September 25, 1987

No. 747. RESOLUTION, WHEREAS, St. Edmund's Academy was founded in 1947 as Ascension Academy with 65 students in nursery, kindergarten and first grade; and,

WHEREAS, by 1955 the Academy had expanded to eight grades, had outgrown its original home in Oakland and had moved to a new building in Squirrel Hill; and,

WHEREAS, in 1952 the name was changed to St. Edmund's Academy in honor of Edmund Mudge, a well-known Pittsburgh industrialist and benefactor, whose wife donated land to the school in his memory, and the 10th Century boy-king of East Anglia; and,

WHEREAS, the non-sectarian

school has placed great emphasis on skills in the basic "three R's", science, foreign languages, the arts and physical education, and has stressed the development of good study habits, self-motivation, self-discipline, individual responsibility and character development;

WHEREAS, St. Edmund's Academy will be celebrating its 40th Anniversary on September 22, 1987; and,

WHEREAS, to commemorate this momentous occasion, a dinner honoring the founders will be held in St. Edmund's Field House on Monday, September 21, followed the next morning by a Service of Thanksgiving and Reaffirmation in the Church of the Redeemer; and,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares the week of September 21 to September 28 as "St. Edmund's Academy Week" in Pittsburgh, wishes the Academy continued success and hopes that St. Edmund's will remain a positive influence in the community for many years to come.

Presented by Mark Pollock

Passed September 21, 1987

Recorded September 25, 1987

No. 748. RESOLUTION, WHEREAS, eating disorders, including anorexia, bulimia and compulsive overeating, have grown to near epidemic proportions in today's society; and,

WHEREAS, experts estimate that anorexic and bulimic behavior is found in approximately 25% of women aged 18 to 22 and in 10% of the male population; and,

WHEREAS, eating disorders are very complex conditions which are difficult to understand and about which much is still unknown; and,

WHEREAS, the Pittsburgh Educational Network for Eating Disorders (PENED) is a non-profit organization providing support groups, educational programs, outreach, networking, information, a speaker's bureau, newsletters and brochures, a telephone contact line, referrals to professional services and other benefits to eating disorder victims and their families; and,

WHEREAS, PENED will be sponsoring an all-day conference entitled "Eating Disorders: A Case in Point" at the University Club in Pittsburgh on Saturday, September 26, 1987, which will present the most eminent and knowledgeable authorities in the field of eating disorders and which will be an indepth examination of various issues concerning causation, treatment and recovery from eating disorders;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby extends its deep appreciation to the Pittsburgh Educational Network for Eating Disorders and its Executive Director, Anita M. Sinicrope, for their efforts, dedication and commitment to helping individuals afflicted with eating disorders and their families and wishes them much success with their conference; and,

BE IT FURTHER RESOLVED, that the Council urges all Pittsburghers suffering from an eating disorder or having a friend or family member with an eating disorder to attend the conference as a means of aiding recovery.

Presented by Mark Pollock

Passed September 21, 1987

Recorded September 25, 1987

No. 749. RESOLUTION, WHEREAS, Saturday, September 19, 1987 will be "Ralph Kiner Night" at Three Rivers Stadium with the Pittsburgh Pirates retiring No. "4" worn by Ralph Kiner during his seven-plus years with the Pirates; and,

WHEREAS, Mr. Kiner was a Pirate from 1946 to 1953 and earned distinction as one of the greatest home run hitters of all time, hitting 301 home runs and leading the league for seven straight years, batted over .300 three times and over a stretch of five seasons averaged 120 RBIs; and,

WHEREAS, Mr. Kiner was inducted into the Baseball Hall of Fame in Cooperstown, N.Y. in 1975, unquestionably making him one of the greatest players to ever wear a Pirate uniform;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh on behalf of the people of Pittsburgh does hereby congratulate Ralph Kiner for his athletic career achievements; and,

BE IT FURTHER RESOLVED, that the Council declares Saturday, September 19, 1987 as "Ralph Kiner Day" in the City of Pittsburgh.

Presented by Jack Wagner

Passed September 21, 1987

Recorded September 25, 1987

No. 750. RESOLUTION providing for the issuance of a warrant in favor of American Society for Microbiology, 1913 I Street., N.W. Washington, D.C., 2006 in the amount of \$519.00 in payment for publication and reprints of an article submitted to said Society by Dr. Stanley States of the Department of Water furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Society for Microbiology, 1913 I Street., N.W. Washington, D.C. 20006, in the amount of \$519.00 in payment for publication and reprints of an article submitted to said Society Dr. Stanley States of the Department of Water furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1972 (197202), Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 751. RESOLUTION providing for the issuance of a warrant in favor of

Bristol Babcock, Inc., P.O. Box 60531, Charlotte, N.C. 28260 in the amount of \$812.75 in payment for the repair of electronic panel boards at the Water Treatment Plant, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bristol Babcock, Inc., P.O. Box 60531, Charlotte, N.C. 28260 in the amount of \$812.75 in payment for the repair of electronic panel boards at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1974, Repairs (197400) Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 752. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 12147, Philadelphia PA 19105 in the amount of \$2,280.00 in payment for rental of equipment furnished for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation, P.O. Box 12147, Philadelphia PA 19105 in the amount of \$2,280.00 in payment for these (3) three months rental of equipment due for January, February and March, 1987, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 753. RESOLUTION amending Resolution No. 551, Approved July 16, 1987, entitled: "PROVIDING for the issuance of a warrant in favor of Pittsburgh Design Service, Inc. in the aggregate amount of \$11,568.82 in payment for services furnished for the benefit of the City in connection with emergency repairs to an overhead crane at Ross Pumping Station and the Central Warehouse; and providing for the payment thereof," by correcting the company name.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Westinghouse Electric Corporation in the aggregate amount of \$11,568.82 in payment for services furnished for the benefit of the City in connection with emergency repairs to an overhead crane used at the Ross Pumping Station and an overhead crane used at the Central Warehouse without previous authority of law chargeable to and payable as follows:

\$6,361.83 1984 (108408) Repairs -
Distribution

5,206.99 1974 (197400) Repairs -
Purification and Pumping

Department of Water"

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Design Services, Inc. in the aggregate amount of \$11,568.82 in payment for services furnished for the benefit of the City in connection with emergency repairs to an overhead crane used at the Ross Pumping Station and an overhead crane used at the Central Warehouse without previous authority of law chargeable to and payable as follows:

\$6,361.83 1984 (198408) Repairs -
Distribution

5,206.99 1974 (197400) Repairs -
Purification and Pumping

Department of Water.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 754. RESOLUTION transferring \$22,500.00 from Code Account #51 Departmental Postage, to the MSP (Main Street Program) Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$22,500.00 from Code Account #51 Departmental Postage to the MSP (Main Street Program) Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 755. RESOLUTION transferring the amount of \$135,000.00 from Code Account 1818, Wages, Regular and Temporary Employees, Index Code 181800, to Code Account PCCTF, Pennsylvania Conservation Corps Trust Fund, Index Code 253112, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby directed to transfer the amount of One Hundred Thirty-Five Thousand (\$135,000.00) Dollars from Code Account 1818, Wages, Regular and Temporary Employees, Index Code 18180, to Code Account PCCTF, Pennsylvania Conservation Corps Trust Fund, Index Code 253112, in the Department of Parks and Recreation.

Upon reimbursement from the Department of Environmental Resources, these funds shall be returned to the General Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 756. RESOLUTION transferring the sum of \$15,000.00, between code accounts within the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

<u>FROM</u>	Code Account 1048, Index Code 104802, Miscellaneous Services	\$15,000
<u>TO</u>	Code Account 1051-2, Index Code 105122,	\$12,000

Computer Installation &
Maintenance

Code Account 1052-9,
Index Code 105296, \$3,000
Worker's Compensation

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 757. RESOLUTION granting unto Frank and Claire Quirin of 4132 Rosalia Place, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an above ground pool encroachment on a portion of the right-of-Way of Randall Street in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Frank and Claire Quirin of 4132 Rosalia Place, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an above ground pool encroachment on a portion of the Right-of-Way of Randall Street in the 15th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning on the Randall Street

right-of-way, point being 23 feet west of Rosalia Street Right-of-Way; thence southeast, a distance of 7 Feet more or less; thence southwest, a distance of 32 feet more or less; thence northwest a distance of 3 feet more or less; thence northeast, a distance of 32 feet more or less - the place of beginning.

The said above ground pool shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-166 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction.

All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Frank and Claire Quirin, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Frank and Claire Quirin, their successors and assigns, shall be responsible for and shall assume all liability, either of said Frank and Claire Quirin or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Frank and Claire Quirin for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This

Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Frank and Claire Quirin their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Frank and Claire Quirin.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 758. RESOLUTION amending Section 10 of Resolution No. 1181 effective December 26, 1986, as amended by Resolution No. 198 effective March 13, 1987, and Resolution No. #584, effective July 27, 1987 entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program", so as to reallocate a program (UR-87-05) from the Urban Redevelopment Authority to the Housing Authority of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1181, as amended by Res. Nos. 198 and 584 of 1987 which Presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1987 Community Development Block Grant Program.

Community Development 1987 Capital Budget Program	
<u>Number/Name</u>	<u>Project Allocation</u>
<u>Department</u>	
<u>Department of</u> <u>Parks and Recreation</u>	<u>\$493,000</u>
<u>Public Works</u>	<u>150,000</u>
<u>Department of Eng.</u> <u>and Construction</u>	<u>2,422,000</u>
<u>Department of Fire</u>	<u>562,500</u>
<u>Department of</u> <u>City Planning</u>	<u>2,241,500</u>
<u>Housing and</u> <u>Redevelopment Auth.</u>	<u>9,224,000</u>
<u>City Council</u>	<u>1,500,000</u>
<u>Dept. of Personnel</u> <u>& Civil Service</u>	<u>250,000</u>
<u>TOTAL</u>	<u>\$16,843,000</u>

is hereby amended to read as follows:

1987 COMMUNITY DEVELOPMENT BUDGET

<u>Department Project</u>	<u>Present Grant</u> <u>Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New Grant</u> <u>Amount</u>
<u>Parks and Recreation</u>	<u>\$493,000</u>	<u>-0-</u>	<u>\$493,000</u>
<u>Public Works</u>	<u>\$150,000</u>	<u>-0-</u>	<u>\$150,000</u>

<u>Eng. and Construction</u>	<u>\$2,422,000</u>	-0-	<u>\$2,422,000</u>
<u>Fire</u> \$562,500	-0-	<u>562,000</u>	
<u>City Planning</u>	<u>\$2,241,500</u>	-0-	<u>\$2,241,500</u>
<u>URA</u>	<u>\$9,224,000</u>	-1,620,000	<u>\$7,604,000</u>
UR-87-05	1,620,000	-1,620,000	-0-
Local Support of Rehab. and Modern. of Housing for Low & Moderate Income Persons 4-45-03-0003-87-004-87-45 <u>Index #</u>			
UR-87-08	259,000	-0-	259,000
Residential Energy Conservation Prog.			
UR-87-01	200,000	-0-	200,000
Home Improvement Loan Program 4-45-02-0001-87-001-87-45			
UR-87-09	1,073,000	-0-	1,073,000
Support for Housing Development			
UR-87-10	200,000	-0-	200,000
Housing for Counseling Services			
UR-87-11	90,000	-0-	90,000
Neighborhoods for Living Center			
UR-87-12	570,000	-0-	570,000
Central Relocation Agency			
UR-87-14	277,000	-0-	277,000
URA Property Management			
UR-87-15	250,000	-0-	250,000

<u>Neighborhood Business Revit.--</u>			
<u>Public Space Improvements</u>			
UR-87-16	475,000	-0-	475,000
<u>Neighborhood Economic Development</u>			
<u>Investment Fund</u>			
UR-87-17	600,000	-0-	600,000
<u>Business Invetsment Fund</u>			
UR-87-19	75,000	-0-	75,000
<u>NBDR/Feasibility Studies and Support</u>			
UR-87-22	450,000	-0-	450,000
<u>Minority and Women's Business Fund</u>			
UR-87-23	100,000	-0-	100,000
<u>Area/Site Technical Studies Incl.</u>			
UR-87-24	10,000	-0-	10,000
<u>Marketing/Promotion of City</u>			
<u>Services Programs</u>			
UR-87-25	25,000	-0-	25,000
<u>Western PA Advanced Technology Ctr.</u>			
UR-87-26	25,000	-0-	25,000
<u>Pittsburgh High Technology Council</u>			
UR-87-27	100,000	-0-	100,000
<u>Lawrenceville (ISBA)</u>			
UR-87-34	2,800,000	-0-	2,800,000
<u>Admin. of URA Programs</u>			
UR-87-35	25,000	-0-	25,000
<u>Greater Pgh. Community</u>			
<u>Housing Resource Board</u>			

Department of Personnel and Civil Service

	<u>250,000</u>	-0-	<u>250,000</u>
<u>City Council</u>	<u>1,500,000</u>	-0-	<u>1,500,000</u>
<u>Housing Authority</u> <u>City of Pittsburgh</u>	-0-	+1,620,000	1,620,000
HA-87-01			
<u>Rehab. and Moderization</u> <u>of Housing for Low & Moderate</u> <u>Income Families</u> 4-55-01-0001-87-380-87-55 Index #			
	-0-	+1,620,000	1,620,000
 TOTAL GRANT	 16,843,000	 -0-	 16,843,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 759. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Institute of Museum Services, for a General Operating Support Grant, to used for the general operating expenditures of the Pittsburgh Aviary, under the Department of Recreation, providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit; providing for the deposit of funds into the Aviary Trust Fund; and for the payments of costs and expenses of the General Operating Support Grant Project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the General Operating Support Grant is desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file and application with the Institute of Museum Services and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required to the Institute of Museum Services, General Operating Support Grant, for a grant to be made by the Institute of Museum Services to the City of Pittsburgh in connection with Pittsburgh Aviary Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The General Operating Support Grant, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Resolution of the United States
Department of Interior

effectuating Title VI of the Civil Rights Acts of 1964 and any amendments thereto;

- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Institute of Museum Services such information, data and documents pertaining to said application and project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of following officers are hereby authorized to execute payment of vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
George Jacoby, Director of Finance
Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Conservation Project Support Grant.

SECTION 9. The City Treasurer is hereby authorized to deposit the funds referred to in this ordinance in the "Aviary Trust Fund".

SECTION 10. The Controller is hereby authorized and directed that there shall be deposited said funds received from the Institute of Museum Services and from which Trust Fund payment may be made by the Department of Parks and Recreation for the costs and expenses of the operation of the General Operation and Support Grant, including salaries, equipment, miscellaneous services, and other general purposes of the Aviary Project.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 760. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Institute of Museum Services, for a Conservation Project Support Grant, to used for the installation of a fogging system for Phipps Conservatory, under the Department of Recreation, providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit; providing for the deposit of funds into the Phipps Conservatory Trust Fund; and for the payments of costs and expenses of the Institute of Museum Services Project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Institute of Museum Services Project is desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file and application with the Institute of Museum Services and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required to the Institute of Museum Services, Conservation Project Support Grant, for a grant to be made by the Institute of Museum Services to the City of Pittsburgh in connection with Phipps Conservatory Fogging System Project.

SECTION 2. In the event that the Institute of Museum Services approves said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said contract, which contract shall be in form approved by the City Solicitor.

SECTION 3. The Conservation Project Support Grant, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share

of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Resolution of the United States Department of Interior effectuating Title VI of the Civil Rights Acts of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Institute of Museum Services such information, data and documents pertaining to said application and project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of following officers are hereby authorized to execute payment of vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
George Jacoby, Director of Finance
Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the

Conservation Project Support Grant.

SECTION 9. The City Treasurer is hereby authorized to deposit the funds referred to in this ordinance in the "Phipps Conservatory Trust Fund".

SECTION 10. The Controller is hereby authorized and directed that there shall be deposited said funds received from the Institute of Museum Services and from which Trust Fund payment may be made by the Department of Parks and Recreation for the costs and expenses of the operation of the Conservation Project Support Grant, including salaries, equipment, miscellaneous services, and other general purposes of the Phipps Conservatory Project.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 761. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development, for a grant or grants in connection with Deferral of Housing Discrimination Charges (and related activities), HUD/FHP Project; providing for the execution of a Grant Contract and for the filing of requisitionss and other data; approving the HUD/FHP Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and sfor certification of

authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the HUD/FHP Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 316 of Title VII of the 1968 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file and application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the city of Pittsburgh is hereby authorized to file and application in the form required by the United States of America, Department of Housing and Urban Development for a grant to be made by the United States of America, Department of Urban Development to the City of Pittsburgh in connection with HUD/FHP Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant

Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The HUD/FHP Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of

Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Speical Trust Fund for the HUD/FHP Trust Fund," into which account there shall be deposited any and all HUD/FHP grant funds together with such funds as may remain from previous agreement or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any illegally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 762. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission, for a grant or grants in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of

funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709 (b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file and application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Equal Employment Opportunity Commission to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Equal Employment Opportunity Commission should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized

to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Equal Employment Opportunity Commission effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. Said Trust Fund Account shall be designated "EEOC-706 Trust Fund", into which account there shall be deposited any and all EEOC-706 grant funds together with such funds as may remain from previous agreement or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 763. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984.

The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>22</u> X <u>70.58</u>	Sal Williams	\$300.00
LOCATION <u>157 Centre Avenue- now Crawford St.</u>		
PLAN <u>Leo H. Reis Plan P.B.V. 1, Page 5</u> LOT NO. <u>Pt. 7,8,9</u>		
ACQUIRED FROM <u>Wilkoff, Francis and with Notice to Francis Wilkoff & Joshua Miller</u>		
ON <u>Feb. 6, 1950</u>		
T.D.B.V. <u>2852</u> PAGE <u>647</u> T.S. # <u> </u>		
WARD <u>3</u> BLOCK <u>2-H</u> LOT <u>241</u>		
Hand money was paid July 29, 1987		
(B)		
LOT <u>18.58</u> X <u>39.33</u>	Sal Williams	\$600.00
LOCATION <u>11 Reed Street, cor. Crawford Street</u>		
PLAN <u>George L. Reis Plan P.B.V. 1, Page 5</u> LOT NO. <u>Pt. 7</u>		
ACQUIRED FROM <u>Allegheny Housing Rehab. Corp.</u>		
ON <u>December 5, 1983</u>	2 very small lots - combines areas - only 1,378 Sq. Ft.	
T.D.B.V. <u>14</u> PAGE <u>173</u> T.S. # <u>36</u>		
WARD <u>3</u> BLOCK <u>2-H</u> LOT <u>242</u>		
Hand money was paid July 29, 1987		
(B) Continued		

LOT 15.29 X 42.33 " "

LOCATION 17 Reed Street

PLAN George L. Reis Plan P.B.V. 1, Page 5 LOT NO. Pt. 9

ACQUIRED FROM Saul & Eva Kronzek

ON June 2, 1969

T.D.B.V. 11 PAGE 22 T.S. # 56

WARD 3 BLOCK 2-H LOT Pt. 245

(C)

LOT 75 X 190

Louis Reese & Zorita Reese,
his wife

\$1,000.00

LOCATION 2049 Addison Street & Clifton Way

PLAN F.C. Miller Plan LOT NO. 19-27

ACQUIRED FROM Jacob & Anna Wesoky

ON June 2, 1969

lot. Large hillside land-will need
site preparation before use.

T.D.B.V. 11 PAGE 47 T.S. # 318

WARD 5 BLOCK 10-P LOT 63

Hand money was paid Aug. 13, 1987

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(D)

LOT 20 X 100

Beverly Davis

\$500.00

LOCATION 417 N. Aiken Avenue

PLAN J. Walter Plan LOT NO. 9

ACQUIRED FROM Scotty & Dora Todd

ON September 11, 1978

T.D.B.V. 13 PAGE 221 T.S. # 168

2 small lots - 2,000 square feet, each.
A variance, as well as site preparation will
be needed prior to building.

WARD 10 BLOCK 50-H LOT 165

Hand money was paid Aug. 17, 1987

(D) Continued

LOT 20 X 100 " "

LOCATION 419 N. Aiken Avenue, bet Rosetta & Columbo Streets.

PLAN Valley View Plan LOT NO. 10

ACQUIRED FROM Armstead W. & Mary Hutchinson

ON July 5, 1949

T.D.B.V. 6 PAGE 224 T.S. # 349

WARD 10 BLOCK 50-H LOT 166

(E)

A 2 Sty. Fra. hse on a-

LOT 25 X 100 Ronald K. Jones, Ernestine \$3,000.00
Jones, his wife & Guy Vance Jeffries

LOCATION 521 Curtin Avenue, cor. Sylvania Ave.

PLAN McLain & Maple 1st LOT NO. 478

ACQUIRED FROM Nicholas & Mary Buro

ON September 11, 1978 Building needs some repairs.

T.D.B.V. 13 PAGE 235 T.S. # 357

WARD 18 BLOCK 14-J LOT 243

Hand money paid was August 4, 1987

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(F)

LOT <u>26</u> X <u>avg. 122.27 x 24</u>	Charles L. Clark & Viola Clark his Mother	\$300.00
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LOCATION 86 Rr. Sylvania Avenue

PLAN Louise Kahte Plan LOT NO. 13

ACQUIRED FROM Thomas X. & Agnes F. Robinson (W) South Pgh. S.L.

ON July 18, 1983

T.D.B.V. 14 PAGE 142 T.S. # 460

Lot is not large enough for

building. Selling to adjoining owners for yard

WARD 18 BLOCK 15-L LOT 122
Hand money was paid Aug. 17, 1987

(G)

LOT 20 X 92.25 Mary H. Petyk \$300.00

LOCATION 40 Magdalene Street

PLAN Wharton Plan LOT NO. 48

ACQUIRED FROM Richard Day

ON June 5, 1950 Small lot -1,845 Square feet.
Selling to adjoining owners.

T.D.B.V. 7 PAGE 288 T.S. # 881

WARD 17 BLOCK 12-N LOT 299
Hand money was paid Aug. 6, 1987

(H)

LOT 25 X 69.81 Frank J. McGrath & Janet M. \$350.00
McGrath, his wife

LOCATION 212 Edith Street

PLAN ____ LOT NO. ____

ACQUIRED FROM Thomas Gribbons

ON June 1, 1953 Very small lot- downhill slope
Only contains 1,745 Square feet. Much
too small for building

T.D.B.V. 8 PAGE 450 T.S. # 431

WARD 19 BLOCK 6-G LOT 136
Hand money was paid July 29, 1987

(I)

LOT 30 X 100 Joseph C. Kress & Laura J. \$300.00
Kress, his wife

LOCATION 1732 Fairacres Avenue

PLAN W. Liberty 3rd Plan LOT NO. 399

ACQUIRED FROM William E. Kiser

ON June 2, 1947
T.D.B.V. 4 PAGE 63 T.S. # 567
WARD 19 BLOCK 35-L LOT 237
Hand money was paid Aug. 7, 1987

(J)

LOT 16.09 X 100.86 x 15.59 Tom Mistick & Sons \$300.00

LOCATION 1112 Rr. Morrison Avenue

PLAN ____ LOT NO. ____

ACQUIRED FROM Pittsburgh Revival Center

ON April 2, 1984 Very small lot -1,600 Sq. Ft.
Selling to owners of adjoining properties

T.D.B.V. 14 PAGE 254 T.S. # 246

WARD 21 BLOCK 22-C LOT 91
Hand money was paid July 31, 1987

(K)

LOT 20 X 84.1 Ronald Thomas & Lorraine M. \$300.00
Thomas, his wife

LOCATION 409 Melrose Avenue (Street)

PLAN ____ LOT NO. ____

ACQUIRED FROM James C. & Patricia J. Glaser

ON July 18, 1983 Lot contains only 1,682 Square feet.
Selling to adjoining owners for side yard.

T.D.B.V. 14 PAGE 159 T.S. # 603

WARD 25 BLOCK 46-N LOT 72
Hand money was paid July 31, 1987
(L)

LOT 40 X avg. 149.6 Darlene M. Harvey \$1,000.00

LOCATION 1043 Grand Avenue

PLAN Smithvale Plan LOT NO. 17

ACQUIRED FROM Melodia Brigida, Miss Josephine Bauer, Apt. 234

ON October 7, 1985

T.D.B.V. 15 PAGE 24 T.S. # 1831

WARD 27 BLOCK 76-K LOT 75

Hand money was paid July 27, 1987

(M)

2-2 Sty. Fra. hses. on a -

LOT 50 X 90

David R. Meyers & Beverly A. \$3,500.00
Meyers, his wife

LOCATION 2329-2331-33 McCook Street

PLAN _____ LOT NO. _____

Duplex house is boarded and in
poor condition Will need extensive repairs

ACQUIRED FROM John W. Brown

ON October 7, 1985

T.D.B.V. 15 PAGE 22 T.S. # 1810

WARD 27 BLOCK 45-N LOT 122

Hand money was paid July 31, 1987

(N)

A 2-Sty. Fra. hse on a -

LOT 100 X 100

Carl R. Evans Jr. \$2,500.00

LOCATION 715 Ganges Way

PLAN M. Baquet LOT NO. 1-12 incl.

ACQUIRED FROM Edward & Alice V. Yura (W)

ON October 1, 1984

Building is vacant and in need of a
complete rehab.

T.D.B.V. 14 PAGE 315 T.S. # 2439

WARD 31 BLOCK 135-M LOT 101

Hand money was paid Aug. 12, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 764. RESOLUTION REPEALING Resolution No. 24, effective February 2, 1987, entitled "Providing for an Agreement or Agreements for professional services in connection with the development of a display case and educational graphics at the Pittsburgh Aviary; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 24, effective February 2, 1987, which presently reads as follows:

"The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor for professional services in connection with the development of a display case and educational graphics at the Pittsburgh Aviary at a cost not to exceed Thirty Thousand (\$30,000) Dollars, chargeable to and payable from Code Account Aviary Trust Fund (ATF), Index Code 250209, Pittsburgh Aviary, in the Department of Parks and Recreation."

is hereby repealed in it's entirety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 765. RESOLUTION amending Resolution No. 28, effective February 2, 1987, entitled, "Providing for an Agreement or Agreements with a Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board Hearings; and providing for the payment of the cost thereof," by increasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 28, approved January 27, 1987, effective February 2, 1987 entitled "Providing for an Agreement or Agreements with a Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Boards Hearings; and providing for the payment of the cost thereof."

which presently reads as follows:

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of January 1, 1987, with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board Hearings. Said

Agreement or Agreements shall not exceed \$2,000.00, chargeable to and payable from Code Account 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of January 1, 1987, with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commissions and Appeals Board Hearings. Said Agreement or Agreements shall not exceed \$4,000.00, chargeable to and payable from Code Account 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 766. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants to conduct an Oakland Transportation Study at a cost not to exceed \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant Consultants, to conduct an Oakland Transportation Study at a not to exceed \$100,000.00 chargeable to and payable from the Department of Engineering and Construction (EC-85-16), "Oakland Traffic Improvements," 4-13-10-0116-85, Index Code No. 303040.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 767. RESOLUTION providing for an Agreement or Agreements with the South Side Local Development Corporation for the implementation of the Mainstreet Redevelopment Program, at a cost not to exceed \$22,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the South Side Local Development Corporation, for the implementation of a second year of the Main Street Redevelopment Program, at a cost not to

exceed \$22,500.00, chargeable to and payable from the MSP (Main Street Program) Trust Fund.

SECTION 2. The Commonwealth of Pennsylvania and the Department of Community Affairs will reimburse the MSP Trust in amount not to exceed \$22,500.00

SECTION 3. Upon Reimbursement from the Commonwealth of Pennsylvania and the Department of Community Affairs, the City Controller is hereby authorized and directed to transfer any and all said reimbursements from the MSP Trust Fund to Code Account #51 Departmental Postage.

SECTION 4. This resolution shall be effective July 1, 1987.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 768. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to enter into a grant agreement with Summit Place Townhomes Partners for an amount not to exceed \$70,000 under the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement

dated October 123, 1972, with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, a Neighborhood Housing Program Agreement between the Authority and Summit Place Townhomes Partners has been approved for the construction of thirteen (13) townhouse units in the Third Ward of the City of Pittsburgh; and

WHEREAS, site preparation work, specials foundation work and sidewalk improvement work is required on this site; and

WHEREAS, the Authority, in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$70,000 to Summit Place Townhomes Partners in order to cover the costs of them site improvement special foundation work and side improvements; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban
Redevelopment Authority of Pittsburgh,
in accordance with the purposes and
provisions of the Neighborhood Housing
Fund Cooperation Agreement dated
October 12, 1972, between said
Authority and the City of Pittsburgh, be
and is hereby authorized and directed to
enter into a Grant Agreement with
Summit Place Townhomes Partners for
an amount not to exceed \$70,000 payable
from the Neighborhood Housing Fund for
site preparation work, special foundation
work and sidewalk improvement work to
facilitate the residential development at
1847-53 Webster Avenue (Dispo Parcel
124) and Wylie Avenue and Roberts
Street (Dispo Parcels 70/70A) in the
Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 769. RESOLUTION providing for
the an Agreement granting to Carnegie
Mellon University the right to construct
and maintain a building over a sewer line
of the city of Pittsburgh on property
owned by Carnegie Mellon University in
the Fourth Wasrd of the City of
Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and
the Director of the Department of Public
Works, on behalf of the City of
Pittsburgh, are hereby authorized to
execute an Agreement in form approved
by the City Solicitor with Carnegie
Mellon University the right to construct
and maintain a building over a sewer line
of the City on land owned by Carnegie
Mellon University in the Fourth Ward of
the City of Pittsburgh.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 770. RESOLUTION providing for a
Cooperation Agreement or Agreements
with the Housing Authority of the City
of Pittsburgh for the administration and
implementation of the "Local Support of
Rehabilitation and Moderization of
Housing for Low and Moderate Income
Persons" program (HA-87-01) at a cost
not to exceed \$1,620,000.00

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of City
Planning on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
in form approved by the City Solicitor,
with the Housing Authority of the City
of Pittsburgh, for the administration and
implementation of the the "Local

Support of Rehabilitation and Moderization of Housing for Low and Moderate Income Persons" program (HA-87-01) at a cost not to exceed \$1,620,000.00, chargeable to and payable from the 1987 CDBG Program - Housing Authority (HA-87-01) "Local Support of Rehabilitation and Moderization of Housing for Low and Moderate Income Persons" Project #4-55-01-0001-87-380-87-55 Index #

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 771. RESOLUTION amending Resolution No. 268, effective March 23, 1987, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other incidental thereto, and providing for the payment of the cost thereof," by increasing the total allocation by \$51,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 268, effective March 23, 1987, which presently reads as follows:

"The Director of the Department of General Services, and the Director of the Department of

Public Works, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at cost not to exceed Fifty thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 87-10, 4-01-30-0020-87, Flexible Beam Guardrails, Index Code 304444."

is hereby amended to read as follows:

"The Director of the Department of General Services, and the Director of the Department of Public Works, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at a cost not to exceed One Hundred and One Thousand (\$101,000.00) Dollars, chargeable to and payable from Code Account PW 87-10, 4-01-30-0020-87, Flexible Beam Guardrails, Index Code 304444."

SECTION 2. In all other respects, Resolution No. 268, effective March 23, 1987 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 772. RESOLUTION providing for a Contract or Contracts or use of existing Contracts, for the installation of Fuel Storage Tanks at Riverview Park, Herschel Field, and Schenley Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the installation for Fuel Storage tanks at Riverview Park, Herschel Field and Schenley Park at a cost not to exceed \$130,000.00, chargeable to and payable from Code Account EC 87-13, 4-13-30-0001-87, Index Code #307538.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 773. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the purchase and delivery of computer equipment at a cost not to exceed thirty-two thousand dollars

(\$32,000.00) for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division (JTPA Program), chargeable to and payable from the JTPA-1 code account, index code 260307.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the purchase and delivery of computer equipment for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division (JTPA Program), at a cost not to exceed thirty-two thousand dollars (\$32,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh. Total cost of the purchase is chargeable to and payable from the JTPA-1 code account, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 774. RESOLUTION providing for a contract or contracts from time to time in connection with demolition and removal of condemned buildings and providing for the payment of the costs

thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Chief of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$450,000.00 chargeable to and payable from Code Account Community Development, FD 87-01 (4-27-10-0005-87-13-87-27), (Index Code 480236) Demolition and/or Sealing of Condemned Building, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 775. RESOLUTION repealing Resolution number 271, Item B, approved March 23, 1987 which authorized the sale of property in the 3rd Ward, being a 3 Story, Brick house, located at 249 Dinwiddie Street, designated as Block 11-E Lot 272, to Darlene Hopkins, for the sum of \$1,000.00.

The reason for the above Repealing Resolution is that the Bureau of Building Inspection deemed it

necessary that the structure be razed, and the purchaser is not interested in the land, only.

Therefore, Res. # 272 A of 3-23-87 is hereby repealed, and the hand money of the purchaser Darlene Hopkins, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 21, 1987

Approved September 25, 1987

Recorded September 25, 1987

No. 776. WHEREAS, thousands of children in Allegheny County are dependent on child support; and,

WHEREAS, the number of children in Allegheny County under the age of 18 is equal to 22% of the county's total population, and of this 22%, 52,075 are living in families without fathers; and,

WHEREAS, the overwhelming majority of claims for AFDC (Aid For Families With Dependent Children) are a direct result of non-payment of child support; and,

WHEREAS, the Office of Child Support Enforcement, a division of Health and Human Services' Family Support Administration, showed members of households with children in need of child support had risen from 8.7 million in 1983 to 8.8 million in 1985 and;

WHEREAS, failure and refusal to

pay child support causes thousands of children untold suffering; and,

WHEREAS, nationally, the average court ordered child support payment has decreased from \$211 per month to \$185 per month, despite an average 5% increase in father's wages; and,

WHEREAS, 52% of child support awards entered nationally in 1985 were ignored in whole or part; and,

WHEREAS, in 1986 alone, Allegheny County had a total of 15,850 new support cases filed, and 4,593 petitions for contempt, with a total collection of \$51,681,883.00 in support payments;

NOW, THEREFORE, BE IT RESOLVED, that the members of Pittsburgh City Council hereby recognize October 4 through 10, 1987 as "CHILD SUPPORT AWARENESS WEEK" because of the urgent needs of thousands of children dependent on child support, and hereby commend SUPPORT, Pittsburgh's nationally recognized advocacy groups dedicated to the issue of child support awareness and enforcement for all they have done to bring a change and a permanent solution to the devastating problem of unpaid child support.

Presented by Jim O'Malley

Passed September 28, 1987

Recorded September 28, 1987

No. 777. WHEREAS, Benjamin Linder, a mechanical engineer from Portland, Oregon, went to Nicaragua in 1983 at the age of 23 and worked to improve the quality of life of the Nicaraguan people; and,

WHEREAS, Benjamin believed that the expression of love of fellow man, the elimination of human suffering and poverty, and the building of a developing nation were more important activities than destroying, fighting and killing; and,

WHEREAS, on April 28, 1987, while peacefully and innocently working on a hydroelectric project in a remote Nicaraguan mountain village which had never had electricity or running water, Benjamin Linder was fatally shot by Contra troops; and,

WHEREAS, as a memorial to the life of a man of peace, a man of love and a man of hope, the family and friends of Benjamin Linder are touring the United States recounting Benjamin's experiences, promoting the cause of peace in Nicaragua and raising the consciousness of Americans; and,

WHEREAS, Elizabeth Linder, Benjamin's mother, and Tom Kruse, Benjamin's friend and fellow worker for peace, will be honoring the City of Pittsburgh by presenting a series of programs from October 1st to October 3rd;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh extends its warmest welcome to Elizabeth Linder, Tom Kruse and the Benjamin Linder Peace Tour, pronounces its sincere gratitude to them for gracing the City with their presence and expresses its deepest sorrow over the tragic death of Benjamin; and,

BE IT FURTHER RESOLVED, that the Council hopes that Benjamin did not die in vain and that his life and his death will result in an eventual peace in Nicaragua and a greater opportunity for peace throughout the world.

Presented by Mark Pollock

Passed September 28, 1987

Recorded September 28, 1987

No. 778. RESOLUTION transferring the amount of Three Thousand (\$3,000.00) Dollars from Code Account 1632, Supplies, Index Code 163204, to Code Account 1631, Miscellaneous Services, Index Code 163105, all accounts within the Bureau of Operations- Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Three Thousand (\$3,000.00) Dollars from Code Account 1632, Supplies, Index Code 163204, to Code Account 1631, Miscellaneous Services, Index Code 163105, all accounts within the Bureau of Operations- Painting Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987

Approved September 30, 1987

Recorded September 30, 1987

No. 779. RESOLUTION providing for an agreement or agreements with the Port Authority Allegheny County for a continuation of the Hill District and Oakland Loop Bus.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Port Authority of Allegheny County for transportation services from May 1, 1987 through April 30, 1988 for low and moderate income persons of the Hill District and Oakland, at a cost not to exceed \$200,000, chargeable to and payable from the 1987 Community Development Block Grant Program "Hill/Oakland Loop Bus" Department of City Planning (CP-87-07), Project No. 4-35-05-3084-87-240-87-35. Index #490938

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1987

Approved September 30, 1987

Recorded September 30, 1987

No. 780. RESOLUTION providing for the designation as a Historic Structure Chapter 1107 Section 513 of the Code Ordinances that certain structure known as Dower's Tavern (formerly Beck's Run School) more particularly located at 1000 Beck's Run Road, 16th Ward, City of Pittsburgh.

WHEREAS, Mary Dower, the owner, has requested that the structure known as Dower's Tavern be designated as a Historic Structure;

WHEREAS, the Historic Review Commission has voted unanimously to recommend the designation of Dower's Tavern to the City Council;

WHEREAS, the City Planning Commission has voted unanimously to recommend the designation of Dower's Tavern to the City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned building is a Historic Structure that should be preserved;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH ENACTS AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Chapter 1007 Section 513.3 of the Code of Ordinances, the Council of the City of Pittsburgh designates as a Historic Structure the structure known as Dower's Tavern, more particularly located at 1000 Beck's Run Road, 16th Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987

Approved September 30, 1987

Recorded September 30, 1987

No. 781. RESOLUTION providing for the designation as a Historic District under Section 513 of Chapter 1007 of the Code of Ordinances that certain district known as the Penn-Liberty Historic.

WHEREAS, the City of Pittsburgh

has duly enacted Section 513 of Chapter 1007 of the Code of Ordinances, which protects and preserves Historic Structures, District, Sites and Objects; and

WHEREAS, the Pittsburgh Trust for Cultural Resources and the Department of City Planning, City of Pittsburgh, have requested that the district known as the Penn-Liberty Historic District be designated as a Historic District; and

WHEREAS, the Historic Review Commission has held a public hearing to gather testimony from property owners and other interest parties concerning this designation; and

WHEREAS, the Historic Review Commission has determined that the Penn-Liberty Historic District meets the criteria for designation as a Historic District set out in Section 513; and

WHEREAS, the Historic Review Commission has voted to recommend the designation of the Penn-Liberty Historic District to the City Council; and

WHEREAS, the City Planning Commission has voted to recommend the designation of the Penn-Liberty Historic District to the City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned district is a Historic District that should be preserved;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 513.3 of Chapter 1007 of the Code of Ordinances, the Council of the City of Pittsburgh hereby designates the following as a Historic

District. The Penn-Liberty Historic District is located in Downtown Pittsburgh in the 2nd Ward. The following description of the district is organized by address and block- and- lot number. In addition, a map showing the boundaries of the district is included.

<u>Street</u>	<u>Street Number</u>	<u>Block and Lot Number</u>
Liberty	643-47	1-D-69
	701-07	1-D-66
	801-03	2-A-7
	805	2-A-9
	807	2-A-10
	809	9-N-71
	811	9-N-70
	813	9-N-69
	817	9-N-68
	819	9-N-66
	821-23	9-N-65
	901	9-N-62
	903	9-N-61
	905-07	9-N-60
	909-11	9-N-59
	913-15	9-N-58
	917	9-N-57
	919	9-N-56
	921-25	9-N-55
	927	9-N-51
	929	9-N-50
	931	9-N-49
	933-35	9-N-48
	937-39	9-N-46
	941	9-N-44
	943	9-N-43
	945	9-N-42
	947	9-N-41
	949	9-N-40
	951-53	9-N-39
Penn Avenue	800-02	9-N-78
	804	9-N-78
	806	9-N-79
	808	9-N-80
	810-14	9-N-81
	816-20	9-N-84

	900-06	9-N-90
	908-10	9-N-94
	912	9-N-96
	914-20	9-N-97
	922-26	9-N-101
	928	9-N-104
	930-34	9-N-105
	936	9-N-108
	938-40	9-N-109
	942	9-N-111
	950	9-N-118
	958-62	9-N-119
& 9-N-120		
	964-66	9-N-122
	819	9-N-176
	821	9-N-175
	823	9-N-174
	901	9-N-161
	905	9-N-159
	907-09	9-N-158
	911-13	9-N-156
	915-21	9-N-154
	923-27	9-N-147
	929	9-N-142
	931	9-N-141
	933-37	9-N-140,
		9-N-138
	941-43	9-N-137
	945	9-N-136
	947-49	9-N-135
	951	9-N-133,
		9-N-132
Seventh St	201-11	1-D-57,
		2-A-4
		2-A-5,
		9-N-72
Ninth Street	209	9-N-92

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987

Approved September 30, 1987

Recorded September 30, 1987

No. 782. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION PROPOSAL SUBMITTED BY

AMOUNT

(A)

LOT <u>50</u> X <u>avg. 20.58</u>	Nelson McKee & Elizabeth McKee, his wife	\$300.00
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LOCATION 248 Lombard Street

PLAN Land & Thumm LOT NO. Pt. 15

ACQUIRED FROM Raphael L. Okobi (P.O. Box 63)

ON October 7, 1985 Very small lot- 1,029 Sq. Ft.
Selling to adjoining owners.

T.D.B.V. 14 PAGE 351 T.S. # 52

WARD 3 BLOCK 11-E LOT 160
Hand money was paid Aug. 25, 1987

(B)

LOT 27.5 X 101 Sal Williams \$300.00

LOCATION 25-27 Reed Street

PLAN George L. Reiss P.B.V. 1, Pg. 5 LOT NO. Pt. 12,13,14,15,16

ACQUIRED FROM Israel Finkelstein

ON June 5, 1972 Small lot - 2,777.5 Sq. Ft. Too
small for building.

T.D.B.V. 11 PAGE 448 T.S. # 59

WARD 3 BLOCK 2-H LOT 267
Hand money was paid Aug. 18, 1987

(C)

LOT 34.66 X avg. 100.66 x 18.33

George M. Griffin & Sabrina
Griffin, his wife \$450.00

LOCATION 1343 Rr. Montezuma Street

PLAN John F, Sweeney Rev. Plan LOT NO. 23

ACQUIRED FROM Jay H. & Essie M. Smith

ON June 21, 1971 Lot is not large enough for building.
Selling to adjoining owners.

T.D.B.V. 11 PAGE 308 T.S. # 1212

WARD 12 BLOCK 173-E LOT 106
Hand money was paid previously

(D)

LOT 40 X avg. 82.5 x 92 Joseph L. Wright \$750.00

LOCATION Rr. 1002 Blackadore Avenue

PLAN Mellon Bank Commerce Sub Div. Plan LOT NO. Pt. 462

ACQUIRED FROM Burnett J. & Horace C. & Casper R. Hord

ON June 21, 1971 Large lot- up-hill slope. Buildable
with a variance and site preparation.
Lot contains - 4,650 sq. ft.

T.D.B.V. 11 PAGE 321 T.S. # 1359

WARD 13 BLOCK 174-M LOT 38
Hand money was paid Aug. 24, 1987

(E)

LOT 40 X 225.67 Vergis Spigner & Lela M. \$700.00
Spigner, his wife

LOCATION 1066 Blackadore Avenue

PLAN _____ LOT NO. 477

ACQUIRED FROM Edgar L. Smith

ON June 7, 1965 Very large lot - hillside land. Will
need site preparation before building.

T.D.B.V. 10 PAGE 99 T.S. # 506

WARD 13 BLOCK 174-H LOT 127
Hand money was paid Sept. 3, 1987

(F)

A 2 Sty. Brk. hse on a-

LOT 14.64 X 46.80 x 15.25 Albert Earl Taylor \$1,500.00

LOCATION 7445 Cassina Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Evie & Samuel Moore (husband)

ON July 18, 1983 Row house -end of the end. Will need
extensive repairs.

T.D.B.V. 14 PAGE 120 T.S. # 323

WARD 13 BLOCK 175-B LOT 89 A
Hand money was paid previously

(G)

LOT 24.48 x 12.75 x 21 x 120 x 42 x 257.33

Nelson B. Gaugler & Theresa
M. Gaugler, his wife

\$500.00

LOCATION 2067 Burham Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Sallie M. Roebling

ON July 5, 1949

T.D.B.V. 6 PAGE 303 T.S. # 591

WARD 16 BLOCK 13-C LOT 165
Hand money was paid Aug. 13, 1987

(H)

LOT 54.84 X avg. 95.02 x 55.70 Robert A. Murray

\$600.00

LOCATION 10 Brosville Street

PLAN McLain & Maple LOT NO. Pts. 8-9

ACQUIRED FROM Anthony J. & Anna Lee Waligorski (W)

ON October 7, 1985 2 lots with a very steep slope. Will
require site preparation; Buildable,
is combined

T.D.B.V. 14 PAGE 445 T.S. # 1150

WARD 18 BLOCK 14-C LOT 149
Hand money was paid Aug. 18, 1987

(H) Continued

LOT 29 X avg. 89.66 x 28.2 "

LOCATION 11 Brosville Street (Rr.)

PLAN McLain & Maple LOT NO. 10

ACQUIRED FROM Feoder, M. Agnes Melnik

ON June 2, 1969

T.D.B.V. 11 PAGE 86 T.S. # 878

WARD 18 BLOCK 14-C LOT 150

(I)

LOT 30 X 100

John J. Keating & Patricia R.
Keating, his wife

\$300.00

LOCATION 630 Mayville Street

PLAN Paul Place Plan P.B.V. 21, Page 156 LOT NO. 671

ACQUIRED FROM Keystone Development & Home Building Co.

ON June 5, 1950

T.D.B.V. 7 PAGE 279 & 508 T.S. # Part 1040

WARD 19 BLOCK 61-F LOT 12

Hand money was paid Aug. 31, 1987

(J)

LOT 13.33 X 56

William H. Meager & Linda M.
Meager, his wife

\$300.00

LOCATION 146 Violet Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Mary Cesne

ON June 2, 1975

T.D.B.V. 13 PAGE 61 T.S. # 4566

WARD 20 BLOCK 6-A LOT 103

Hand money was paid Aug. 14, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987

Approved September 30, 1987

Recorded September 30, 1987

No. 783. RESOLUTION providing for an Agreement or Agreements with the Centre Avenue YMCA, for professional services in connection with the After School Tutorial Project for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$5,000, chargeable to and payable from Code Account 1838 Miscellaneous Services, Department of Parks and Recreation, and transferring \$5,000 from Code Account 10, Account Payable Prior Years to Code Account 1838 Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Centre Avenue YMCA for professional services in connection with their After School Tutorial Project for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$5,000, chargeable to and payable from Code Account 1838 Miscellaneous Services (183806) Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987.

Pittsburgh, PA. September 30, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded September 30, 1987

No. 784. RESOLUTION providing for an Agreement or Agreements with the Spring Hill Civic League for the furnishing of professional services, for the benefit of the residents of the City of Pittsburgh during 1987, at a cost not to exceed \$1,500.00 chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Spring Hill Civic League for professional services, for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$1,500.00 chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1987.

Pittsburgh, PA. September 30, 1987.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded September 30, 1987

No. 785. WHEREAS, an estimated 14 million individuals born between 1917 and 1921, eligible for Social Security, are known as "notch babies"; and

WHEREAS, due to an Act of Congress in 1977, "notch babies" are paid less each month in Social Security benefits than individuals born 1916 and earlier. Some reductions are as high as \$250 a month; and

WHEREAS, a number of bills are in the Congress which would correct the "notch", the most notable of these being House Bill 1917 which would provide a recalculation of benefits and provide retroactive benefits; and

WHEREAS, the bills before the House have been referred to the Ways and Means Subcommittee on Social Security.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh respectfully requests that the Ways and Means Subcommittee on Social Security convene a hearing on the "notch", and

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh supports the passage of House Bill 1917 which will correct this inequity to a group of people who have done so much for this country.

Presented by Jack Wagner

Passed October 5, 1987

Recorded October 7, 1987

No. 786. WHEREAS, the Tricentennial of the arrival of the first German immigrants to the United States was celebrated on October 6, 1983; and,

WHEREAS, this day was proclaimed by the President of the United States to be German-American Day in honor of the contributions made by German immigrants to the life and culture of the United States; and,

WHEREAS, such contributions should be recognized and celebrated every year; and,

WHEREAS, the German-American Friendship Garden, Symbolic of friendly relations between West Germany and the United States will be dedicated in Washington, D.C. in the near future.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby designate and recognize October 6, 1987 as "German-American Day" in the City of Pittsburgh and calls on the citizens of Pittsburgh to

observe this day with appropriate ceremonies and activities.

Presented by Jack Wagner

Passed October 5, 1987

Recorded October 7, 1987

No. 787. WHEREAS, all citizens of the United States are entitled to basic civil liberties regardless of their race, religion, national origin, sex, age or sexual preference; and,

WHEREAS, members of the gay community have had their civil rights violated in such significant and fundamental areas as housing, employment, assembly and privacy; and,

WHEREAS, hundreds of Pittsburghers will be participating in the March on Washington on Sunday, October 11, 1987 to protest discrimination and civil rights violations against their fellow Americans on the basis of race, sex and sexual preference.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby acknowledge and support all Pittsburghers working to achieve justice, equality and freedom for all citizens of the United States.

Presented by Mark Pollock

Passed October 5, 1987

Recorded October 7, 1987

No. 788. WHEREAS, Thomas J. Gallagher served as a member of Council longer than anyone in the history of Pittsburgh, for 30 years from 1932 to

1962; and,

WHEREAS, Thomas J. Gallagher served as President of Council during the last fourteen years of his eight terms on City Council; and,

WHEREAS, Thomas J. Gallagher served as the interim Mayor in 1959 when David L. Lawrence assumed the office of Governor of the Commonwealth of Pennsylvania; and,

WHEREAS, Thomas J. Gallagher, rising from humble beginnings, being born and raised on the South Side, leaving school at the tender age of twelve to work at Oliver Iron and Steel Company, one year later joining the work force of South Side's United States Glass Company where he worked for the next 37 years, becoming a union organizer early in his career, and rising to prominence as a national union officer, continuing his education at night school and raising a very young family of seven children by himself, upon being widowed.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh, in fond memory of this special public servant who left his footprints on the pages of the history of our fair City as a distinguished Government official, an outstanding Community leader, a long time champion of the working man, a loving father, proclaim Tuesday, October 6, 1987 as Thomas J. Gallagher Day in Pittsburgh.

Presented by Mrs. Masloff

Passed October 5, 1987

Recorded October 7, 1987

No. 789. WHEREAS, at its 1987 convention, the National Association of Telecommunications Officers and Advisors presented its awards for "Outstanding Municipal Programming" on cable television systems; and,

WHEREAS, the City of Pittsburgh's Bureau of Cable Communications received top honors for its "Children's Festival Program" for the Department of Parks and Recreation, the "PGH-40 Tax Program" for the Finance Department, the "Human Relations Program" for the Pittsburgh Commission on Human Relations, and, for the second year in a row, top honors in the category of "Overall Programming Effort"; and,

WHEREAS, the Bureau of Cable Communications also received Awards of Merit for its "Sports by Ability" Promotional Spot and for "CityLife", a monthly program featuring the activities and services of various City Departments.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh commend Brother Richard Emenecker, F.S.C., Superintendent, and the entire staff of the Bureau of Cable Communications in the Department of Public Works for their dedication, service, and continued national leadership in keeping Pittsburgh in the forefront of local government utilization of cable television for the benefit of City residents.

Mrs. Masloff

Passed October 5, 1987.

Recorded October 7, 1987

No. 790. RESOLUTION transferring the sum of \$50,000.00, Fifty Thousand Dollars from Code Account Number 1169, Index Code Number 116905, Wages, Regular Employees - Sick Leave, Department of Environmental Services, to Code Account Number 1174, Index Code Number 117408, Rental of Equipment, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be and is hereby authorized to transfer the sum of \$50,000.00 Fifty Thousand Dollars from Code Account Number 1169, Index Code Number 116905, Wages, Regular Employees, Sick Leave, Department of Environmental Services, to Code Account Number 1174, Index Code Number 117408, Rental of Equipment, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 791. RESOLUTION authorizing the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Salaries Project No. 4-10-10-0010-87-221-87-10 Index Code (430860) to the General Fund of the City

of Pittsburgh for reimbursement of salaries and wages paid to the employees in support of City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of Four Hundred Ninety Three Thousand (493,000.00) Dollars from the Community Recreation Salaries, Project Number 4-40-0010-87-221-87-10 (Index Code 430860) to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 792. RESOLUTION transferring the sum of one hundred twenty-five dollars (\$125,000.00) from Code Account 1443, Index Code 144303 Police Salaries and Wages to Code Account 1443-7 Index Code 144378 Police Longevity, Bureau of Police, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to

transfer the sum of one hundred twenty-five thousand dollars (\$125,000.00) from Code Account 1443, Index Code 144303, Police Salaries and Wages to Code Account 1443-7, Index Code 144378 Police Longevity, Bureau of Police, Department of Public Safety. This transfer is necessary to cover longevity payroll for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 793. RESOLUTION transferring the sum of \$10,000.00 from Code Account 10, Accounts Payable Prior Years, (001008), to Code Account 1002-1, Premium Pay, (100214), City Clerks Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$10,000.00 from Code Account 10, Accounts Payable Prior Years, (001008), to Code Account 1002-1, Premium Pay, (100214), City Clerk's Office.

This transfer is necessary to meet the expenses of the Pittsburgh District Apportionment Commission Stenotype Reporter Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 794. RESOLUTION transferring the sum of \$5,100.00 from Code Account 10, (001008) Accounts Payable Prior Years to Code Account 1838, (183806) Miscellaneous Services Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$5,100.00 from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 795. RESOLUTION amending Resolution #615, effective 7/17/85, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design of

the Second Avenue Bridge over Nine Mile Run Replacement; and providing for the payment of the cost thereof," by increasing the total project allocation by \$21,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #615, effective 7/17/85, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the Design of Second Avenue Bridge over Nine Mile Run Replacement, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account 85-12, 4-13-05-0570-85, Index Code #320893,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the Design of the Second Avenue Bridge over Nine Mile Run Replacement, at a cost not to exceed \$51,000.00, chargeable to and payable from Code Account EC 85-12, 4-13-05-0570-85, Index Code #320893.

SECTION 2. In all other respects, Resolution #615, effective 7/17/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 796. RESOLUTION providing for an Reimbursement Agreement or Agreements with the Oakland Planning and Development Corporation for their cost participation for the Renovations to the Frazier St. Basketball Courts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, in form approved by the City Solicitor, with the Oakland Planning and Development Corporation for their cost participation for the Renovations to the Frazier St. Basketball Courts at a cost not to exceed \$30,000.00.

SECTION 2. Upon receipt of the Oakland Planning and Development Corporation's reimbursement, said amount shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 87-26, 4-13-72-0001-87, Index Code #322883.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 797. RESOLUTION amending Resolution #252, effective March 20, 1987, entitled "Providing for a Contract or Contracts, or use of existing Contracts, for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Paulson, and providing for the payment of the cost thereof," by increasing the total project allocation by \$2,035.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #252, effective March 20, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise or proposals and to award and enter into a Contract or Contracts, or use of existing Contracts for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Paulson Avenue; at a cost not to exceed \$60,000.00, chargeable to and payable from Code Account EC 87-25, 4-13-68-1410-87, Index Code No. 322784."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Paulson; at a cost not to exceed \$62,035.00, chargeable to and payable from the following Code Accounts:

EC 87-25 4-13-68-1410-87 \$60,000
Index Code #322784

EC 85-33 4-13-68-1410-85 \$2,035
Index Code #322768

\$62,035

SECTION 2. In all other respects, Resolution #252, effective March 20, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 798. RESOLUTION providing for the purchase from Frank J. and Martha T. Kalsek, for sanitary sewer improvements, in lieu of condemnation, an easement on over, across, and through certain property at Pinecastle Avenue and Georgette Street in the Thirty-Second Ward of the City of Pittsburgh and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, in behalf of the City of Pittsburgh, are hereby authorized to purchase from Frank J. and Martha T. Kalsek, an easement on over, across, and through Block No. 139-Lot No. 135 for the sole purpose of constructing, operating and maintaining a 12-inch diameter sanitary sewer and appurtenances, situated in the Thirty-Second Ward, City of Pittsburgh and described as follows:

"Beginning at a point of of the proposed sewer manhole in the intersection of Pinecastle Avenue and Georgette Street, thence continuing southeast a distance of 120 feet (plus or minus) to the adjoining property line of the Norfolk and Western Railway Company, the area required for a twenty (20) foot permanent easement and a forty (40) foot temporary easement."

SECTION 2. Upon execution and proper recording of easement purchase in a form approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantor in the sum of Eight Thousand Dollars (\$8,000.00) chargeable to and payable from Code Account EC 87-52, 4-13-30-0300-87, Index Code No. 304626 as full and complete compensation for the easement purchase.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 799. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Bloomfield Outdoor Recreation Project, providing for the execution of a Grant contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into Unrestricted Cash.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Bloomfield Outdoor Recreation Project is desirable, in the public interest; and

WHEREAS, under the terms of Act No. 443 of 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, The City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs, for a grant to be made by the Department of Community Affairs to the City of Pittsburgh in connection with the Bloomfield Outdoor Recreation Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Bloomfield Outdoor Recreation Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds may be received for said project will be used in an economic and efficient manner in carrying out the project and assures the necessary share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with an implementation of the following:

- A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Paul J. McDermott, Director,
Dept. of Engineering and Construction
Louise R. Brown, Director,
Dept. of Parks and Recreation

SECTION. 8 The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in preceding section, in connection with the Bloomfield Outdoor Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Department of Engineering and Construction's Unrestricted Cash.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 5, 1987

Approved October 7, 1987

Recorded October 7, 1987

No. 800. RESOLUTION, WHEREAS, the 13th Annual Eighth Air Force Historical Society Reunion will take place in Pittsburgh on October 14th through 18th, 1987; and,

WHEREAS, the Eighth Air Force Historical Society Inc. is a non-profit veterans organization founded in May of 1975, chartered in the state of Florida to perpetuate the history of the Eighth Air Force; and,

WHEREAS, in World War II the Eighth Air Force, also called "The Mighty Eighth", operated primarily from England and became the greatest armada of any country in any war with over 50,000 casualties. The Silver Crosses, Air Medals and Purple Hearts received in this unit are phenomenal, and herein we mention a choice selection including **Congressional Medal of Honor Recipients:** T/Sgt. Forrest L. Vosler, 1st Lt. Jack W. Mathis and Sgt. Archibald Mathies; **The Distinguished Service Cross** to Colonel Lewis E. Lyle, 2nd Lt. Thomas F. Dello Buono, S/Sgt. William T.L. Werner and 2nd Lt. Charles W. Spencer; **Distinguished Flying Cross** to S/Sgt. Henry G. Simons; **The Silver Star** awarded to Capt. John A. Long; and **The British Distinguished Flying Cross** to Capt. George V. Stallings, Jr.; and,

WHEREAS, The City of Pittsburgh is proud to welcome the men and the families of such a select group of fighting men to our City for this year's

reunion. The Eighth Air Force estimates that there will be 4,000 members participating, including former S/Sgt. Vernon Morton and Sgt. Alvin Morton, who are twins reunited in England during the war through the efforts of President Franklin D. Roosevelt who together served with the Eighth Air Force;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby welcome all those who have fought and risked their lives overseas to protect and preserve our freedom; and,

BE IT FURTHER RESOLVED, that the Council also remembers all those who have died in the fight for freedom.

Presented by Richard E. Givens

Passed October 12, 1987

Recorded October 12, 1987

No. 801. RESOLUTION, WHEREAS, medical and nutrition professionals have long maintained that breakfast is essential to the proper physical and mental development of children, and research has shown that a well-fed child is more attentive in class, performs better academically and behaves better overall; and,

WHEREAS, 24 million children participate in the National School Lunch Program while only 3.7 million children participate in the School Breakfast Program; and,

WHEREAS, the American School Food Service Association, which represents local and state administrators of child nutrition programs, has emphasized the need to expand the School Breakfast Program in its

"Strategies for the Future"; and,

WHEREAS, during National School Lunch Week, October 11-17, the Food Research and Action Center will be announcing a nationwide educational campaign to increase participation of all children in the School Breakfast Program with a special emphasis on doubling the participation of low-income children from 3 to 6 million over the next two or three years; and,

WHEREAS, the School Breakfast Program is currently only available in 16 districts of Allegheny County; and,

WHEREAS, **JUST HARVEST**, a local anti-hunger group, is committed to ensuring that all children have access to a healthy breakfast and have targeted 5 districts, in addition to Pittsburgh, for expansion of the School Breakfast Program this year.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby support and commend **JUST HARVEST** for its efforts in and commitment to expanding participation in the School Breakfast Program, and for ensuring that our school children maximize their growth and intellectual potential by having access to a nutritious breakfast.

Presented by Mark H. Pollock

Passed October 12, 1987

Recorded October 12, 1987

No. 802. RESOLUTION, WHEREAS, the City of Pittsburgh School Crossing Guards are responsible for protecting our children's health and safety from traffic hazards, dangerous intersections and other situations and are often called upon to place themselves in dangerous positions; and,

WHEREAS, many children's lives have been saved by the efforts of school crossing guards who react to dangers involving reckless drivers; and,

WHEREAS, on Thursday, October 1, 1987 Mrs. Betty Moon was stationed at an intersection near Crescent Elementary School when an unlicensed driver lost control of the car he was driving and plowed through a crowd outside the school; and,

WHEREAS, realizing the potential tragedy, Mrs. Moon shielded the children in an embrace and absorbed the brunt of the collision, literally saving the lives of five children; and,

WHEREAS, Betty Moon is the proud wife of John L. Moon, devoted mother of five children, John L. III, Adrienne, Ja'net, Antoinette and Racquel, and is actively involved in the community serving as past President of the Crossing Guards Parent Teachers Organization, and is a member of the Parent Representatives of Crescent Elementary School; and,

WHEREAS, Betty has been a School Crossing Guard for six years and the City of Pittsburgh is proud to honor one of its public servants whose efforts in the line of duty has averted much tragedy;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby join with the citizens of Pittsburgh in commemorating the golden moment of

Mrs. Betty Moon when she valiantly saved the lives of so many children.

Presented by Michelle Madoff
and Richard E. Givens

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 803. RESOLUTION providing for the issuance of a warrant in favor of Agnew Moyer Smith, Inc. in the amount of \$1,650.05 in payment of professional architectural services in connection with Phase 3 of the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Agnew Moyer Smith Inc. in the amount of \$1,650.05 in payment of professional architectural services in connection with Phase 3 of the Pittsburgh Zoo, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 804. RESOLUTION authorizing for the issuance of a warrant in favor of Fireworks By Grucci, Inc. in the amount of Seven Hundred Fifty-Seven Dollars and Sixty Three Cents (\$757.63) in payment for telephone rental services for the Three Rivers Regatta furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fireworks by Grucci, Inc. in the amount of \$757.63 in payment for telephone rental services for Three Rivers Regatta furnished for the benefit of the city without previous authority of law, chargeable to and payable from Code Account 1838 (Index Code 183806) Recreational Activities, Miscellaneous Services at the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 805. RESOLUTION authorizing for the issuance of a warrant in favor of Sonitrol Security Systems in the amount of Eight Hundred Twenty-Five Dollars (\$825.00) in payment for the installation of a security system at Vanucci Field, furnished for the benefit of the city

without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol Security System, in the amount of Eight Hundred Twenty-Five and no/100 (\$825.00) in payment for the installation of a security system at Vanucci Field, furnished for the benefit of the city without previous authority of law, chargeable to and payable from Code Account 1808 (180802), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 806. RESOLUTION providing for the issuance of a \$1,020.00 warrant in favor of William J. Jr. and Pamela Sanders in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,020.00 warrant in favor of William J. Jr. and Pamela Sanders, 2032 Termon Avenue, Pittsburgh, Pennsylvania 15212 in

settlement of claim for sidewalk damage due to City tree roots at 2032 Termon Avenue, charging same to Code Account No. 46, Judgement.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 807. RESOLUTION providing for the issuance of a \$845.00 warrant in favor of Francis and Rita Falce in settlement of claim for sewer line damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$845.00 warrant in favor of Francis and Rita Falce, 1930 Plainview Avenue, Pittsburgh, Pennsylvania 15226 in settlement of claim for sewer line damage during the months of December 1986 and April 1987 at 1930 Plainview Avenue, charging same to Code Account No. 46, Judgement.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 808. RESOLUTION providing for the issuance of a warrant in the amount of \$17,500.00 in full settlement of a claim for personal injuries and property damage by Mary Zeh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$17,500.00 to Mary Zeh c/o Neil J. Marcus, Esquire, 204 West Main Street, Monogahela, PA 15063 in full settlement of the lawsuit at no. 3534 of 1986 in the Court of Common Pleas of Washington County, Civil Division arising from an accident involving a private vehicle and a City of Pittsburgh Department of General Services vehicle on Washington Boulevard at the entrance to the City of Pittsburgh Public Safety Training Academy on October 8, 1985, causing injuries to the plaintiff and property damage to the plaintiff's vehicle, and charge the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 809. RESOLUTION providing for the issuance of a \$2,053.37 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,053.37 warrant in favor of Duquesne Light Company, One Oxford Centre, Pittsburgh Pennsylvania, 15279 in full settlement of claim resulting from a City refuse truck damaging a pole on July 17, 1987 at the rear of Centre Avenue, charging same to Code Account No. 46, Judgement.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 810. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$50,000.00 in full settlement of a claim for wrongful death and survivorship by Ronald L. Kutcho, Plaintiff's Decedent, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$50,000.00 to be made out and distributed as follows:

- (a) Salamon & Lang (fee)
\$12,500.00
Suite 300 Porter Building
Pittsburgh, PA 15219
- (b) Carol Kutcho
\$24,375.00
2115 Brian Avenue
S, Daytona, FL. 32019
- (c) Carol Kutcho
in trust for Gail Kutcho
\$6,562.50
2115 Brian Avenue
S. Daytona FL. 32019
- (d) Carol Kutcho
in trust for Erik Kutcho
\$6,562.50
2115 Brian Avenue
S. Daytona FL. 32019

TOTAL \$50,000.00

in full settlement of the lawsuit at No. GD82-12554 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a vehicular accident resulting in the death of the plaintiff's decedent at or near the entrance ramp to the Highland Park Bridge in the City of Pittsburgh on July 1, 1980 and charge the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 811. RESOLUTION authorizing the periodic issuance of warrants in favor of the Commonwealth of Pennsylvania to pay the City of Pittsburgh JTPA Program share of the statewide on-line computer system cost for the period July 1, 1987 through June 30, 1988. The total of the warrants will not exceed thirteen thousand nine hundred forty seven dollars (\$13,947.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign periodic warrants, upon notification from the Director of the Department of Personnel and Civil Service Commission, in favor of the Commonwealth of Pennsylvania, to pay the City of Pittsburgh JTPA Program share of the statewide on-line computer system cost for the period July 1 1987 through June 30, 1988. The total of the warrants will not exceed thirteen thousand nine hundred forty seven dollars (\$13,947.00) chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 812. RESOLUTION providing for the issuance of a warrant in favor of Firm Electronic Security, 2227 Denlin SStreet, Pittsburgh, PA 15216 in the amount of \$6,419.00 in payment of electronic recording and observations equipment purchased for use by the Department of Public Safety for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Firm Electronic Security, 2227 Denlin Street, Pittsburgh, PA 15216 in the amouynt of \$6,419.00 in payment of electronic recording and observations equipment purchased for use by the Department of Public Safety for the benefit of the City without previous authority of law and is chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 813. RESOLUTION Transferring the sum of one hundred thirty five thousand dollars (\$135,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Fire Bureau to Code Account 1461-2, Index Code (146126), InGrade Pay, Fire Bureau, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of one hundred thirty five thousand dollars (\$135,000.00), from Code Account 1461, Index Code (146100), Salaries and Wages, Fire Bureau to Code Account 1461-2, Index Code (146126), InGrade Pay, Fire Bureau, Department of Public Safety. This transfer is necessary to cover ingrade pay for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 814. RESOLUTION transferring the amount of One Hundred Thousand Dollars (\$100,000) from Code Account 1644-1, Utilities, Index Code 164418, to Code Account 1501, Premium Pay, Index Doce 150102 and Five thousand (\$5,000) from Code Account 1644-1, Utilities, Index Code 164418, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Hundred Thousand Dollars (\$100,000) from Code Account 1644-1, Utilities, Index Code 164418, to Code Account 1501, Premium Pay, Index Doce 150102 and Five thousand (\$5,000) from Code Account 1644-1, Utilities, Index Code 164418, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 815. RESOLUTION transferring the sum of Six Thousand Dollars (\$6,000.00) to Doce Account 1021-9, Index Code 1021-94, Worker's Compensation, Department of the Mayor, City Information Systems from Code Account 1042, Index Code 104208, Payroll, Department of the Mayor, City Information Systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Six Thousand Dollars (\$6,000.00) to Code Account 1021-9,

Index Code 1021-94, Worker's Compensation, Department of the Mayor, City Information Systems from Code Account 1042, Index Code 104208, Payroll, Department of the Mayor, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 816. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program; by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

Section 1 of Resolution NO. 1187, effective January 1, 1987.

as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended As Of 9/30/86</u>	<u>Prior Years Authorization Available As Of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-51 North Shore Drive Trust Fund Transfer 4-13-01-0310-87 Index Code No. 306589	\$500,000			\$500,000

DEPARTMENT OF ENGINEERING AND CONSTRUCTION
SUMMARY ACCOUNT

<u>Projected Total Cost</u>	<u>Funds Expended As Of 9/30/86</u>	<u>Prior Years Authorization Available As Of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$667,587,295	\$52,393,206	\$415,242,889	\$16,334,500 NPA \$22,923,000 Others

**ATTACHMENT 2
EXHIBIT 1**

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended As Of 9/30/86</u>	<u>Prior Years Authorization Available As Of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-51 North Shore Drive Trust Fund Transfer 4-13-01-0310-87 Index Code No. 306589	\$750,000			\$750,000

**DEPARTMENT OF ENGINEERING AND CONSTRUCTION
SUMMARY ACCOUNT**

<u>Projected Total Cost</u>	<u>Funds Expended As Of 9/30/86</u>	<u>Prior Years Authorization Available As Of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$667,837,295	\$52,393,206	\$415,242,889	\$16,584,500 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 817. RESOLUTION amending Resolution No. 49 effective January 27, 1987, entitled "Providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the transfer of \$1,000,000.00 from the Urban Redevelopment Authority of Pittsburgh to the City of Pittsburgh to be used for the relocation of North Shore Drive and to further provide for repayment to the Urban Redevelopment Authority of Pittsburgh of any funds not expended by the City of Pittsburgh" to further provide authorization for the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation for street rights of way in connection with the relocation of North Shore Drive and for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 49 effective January 27, 1987, which reads as follows:

"Section 1. The Mayor and the Director of the Department of Engineering are hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the transfer of \$1,000,000.00 from the Urban Redevelopment Authority of Pittsburgh for use by the City of Pittsburgh for the relocation of North Shore Drive.

Said funds shall be deposited in the following account:
North Shore Drive Trust Fund
\$1,000,000.00
Index No. 252 852

is hereby amended to read as

follows:

"Section 1. The Mayor and the Director of the Department of Engineering are hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide authorization for the Urban Redevelopment Authority of Pittsburgh to act as the agent for the City of Pittsburgh in matters of property acquisition and relocation for street Rights of Way in connection with the relocation of North Shore Drive and to further provide for the transfer of \$1,000,000.00 from the Urban Redevelopment Authority of Pittsburgh to the City of Pittsburgh for use by the City of Pittsburgh for the relocation of North Shore Drive.

Said funds shall be deposited in the following account:
North Shore Drive Trust Fund
Index No. 252-825

SECTION 2. Resolution No. 49 effective January 27, 1987, is hereby amended to add the following Section 3 to the Resolution:

"SECTION 3. The Mayor is authorized to issue and the City Controller to countersign warrants in favor of the Urban Redevelopment Authority of Pittsburgh for costs associated with Property acquisition and relocation for street Rights of Way in connection with the relocation of North Shore Drive in an aggregate amount not to exceed \$500,000.00 chargeable to and payable from the following:
North Shore Drive Trust Fund
Index No. 252-825"

SECTION 3. In all other respects, Resolution No. 49 effective January 27, 1987 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 818. RESOLUTION amending Resolution No. 968, effective October 16, 1985, entitled "Providing for a Cooperation Agreement of Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I279/I579 Expressway; and providing for the payment of the costs thereof," by providing for a Supplemental Agreement of Agreements and by increasing the total project allocation by \$150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 968, effective October 16, 1985, which presently reads as follows.

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement of Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I279/I579 Expressway, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account PW 84-

38, 4-13-0001-84, Index Code No. 307504."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement of Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I279/I579 Expressway, at a cost not to exceed \$200,000.00, chargeable to and payable from the following Code Accounts:

PW 84-38
4-13-30-0001-84
Index Code No. 307504
\$ 50,000.00

EC 87-13
4-13-30-0001-87
Index Code No. 307538
\$150,000.00
\$200,000.00

SECTION 2. In all other respects, Resolution No. 968, effective October 16, 1985 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 819. RESOLUTION providing for an Agreement of Agreements with the Steel Valley Authority for professional services, for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$25,000 chargeable to and payable from Code Account 1103 Miscellaneous Services in the Department of City Planning, and transferring \$25,000 from Code Account 10 Accounts Payable Prior Years, to Code Account 1103 Miscellaneous Services Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Steel Valley Authority for providing professional services, for the benefit of the residents of the City of Pittsburgh at a cost not exceed \$25,000 and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

SECTION 2. The Controller is hereby authorized and directed to transfer \$25,000 from Code Account 10 Accounts Payable Prior Years (001008) to Code Account 1103 Miscellaneous Services (110304) Department of City Planning

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 820. RESOLUTION providing for a Cooperation Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation in connection with the installation of automatic gates at the Boundary Street Railroad Crossing; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the City's participation costs for the installation of automatic gates at the Boundary Street Railroad Crossing at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account EC 87-13, 4-13-30-0001-87, Index Code #307538.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 821. RESOLUTION providing for a contract or contracts or the use of existing contracts, for the Renovation of the Grandview Overlooks; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts, for the Renovation of Grandview Avenue Overlooks at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 87-18, 4-13-60-0025-87, Index Code #320226.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 822. RESOLUTION amending Resolution No. 56, effective February 3, 1987, entitled "Providing for the creation of a special trust fund for the deposit of a grant from the U.R.A. for the Relocation of North Shore Drive; and providing for the return of all expended U.R.A. funds," by increasing the City's share of said project by \$250,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution #56, effective February 3, 1987, which presently reads as follows:

"The City Controller is hereby authorized to transfer the amount of \$5000,000.00 from Code Account EC 87-51, 4-13-01-0310-87, Index Code #306589, to the "North Shore Drive Trust Fund", which represents the City's share of said project."

is hereby amended to read as follows:

The City Controller is hereby authorized to transfer the amount of \$750,000.00 from Code Account EC 87-51, 4-13-01-0310-87, Index Code #306589, to the "North Shore Drive Trust Fund," Index Code #252825, which represents the City's share of said project.

SECTION 2: In all other respects, Resolution #56, effective February 3, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 823. RESOLUTION granting unto Robert Boudreau, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a window projection over a portion of the sidewalk of Denny Street in the Sixth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Robert Boudreau, his successors and assigns, is hereby granted the privilege to construct, maintain and use at his own cost and expense a window projection over a portion of the sidewalk of Denny Street in the Sixth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The windows shall be located at the left of the entrance to the townhouse and will extend 24" into the Right-of-Way with a width of 6-Feet and a height of 20-Feet.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-170 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said windows, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and

subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. Robert Boudreau, his successors and assigns, shall be responsible for and shall assume all liability, either of said Robert Boudreau or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said windows, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Robert Boudreau for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit; This

Resolution shall become null and void unless within 120 days after it's approval Robert Boudreau, his successors and assigns, shall file with the City Controller his certificate of Acceptance of the provisions thereof, said certificate to be executed by Robert Boudreau.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 824. RESOLUTION granting unto Thomas Lennon of 106 Fountain Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a parking area on a portion of the Right-of-Way of Mound Way in the 25th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Thomas Lennon, his successors and assigns is hereby granted the privilege to construct, maintain and use at his own cost and expense a parking area on a portion of the Right-of-Way of Mound Street in the 25th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the southern side of Fountain Street, point being 119.67-Feet to James Street,

thence south 12-37 Feet east, a distance of 76-Feet to a point, thence south 77 Feet west, a distance of 19.67-Feet to a point, thence north 12-37 Feet west, a distance of 76-Feet to a point, thence north 77 Feet east, a distance of 19.67-Feet to the place of beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-171 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said parking area shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and it's powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relation thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and it's use of City street and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving of any portion of the street

damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Thomas Lennon, his successors and assigns, to that effect and that the said grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to it's original condition at his own cost and expense.

SECTION 6. Thomas Lennon, his successors and assigns, shall be responsible for and shall assume all liability, either of said Thomas Lennon, of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said parking area, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Thomas Lennon, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions to wit; This Resolution shall become null and void unless within 120 days after it's approval Thomas Lennon, his successors and

assigns, shall file with the City Controller his Certificate of Acceptance of the provisions thereof, said certificate to be executed by Thomas Lennon.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 825. RESOLUTION granting unto Charles A. and Julia Mae Suber of 2114 Mountford Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a parking area on a portion of the Right-of-Way of Mountford Avenue in the 26th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Charles A. and Julia Mae Suber of 2114 Mountford Avenue, their successors and assigns are hereby granted the privilege to construct, maintain and use at their own cost and expense a parking area on a portion of the Right-of Way of Mountford Avenue in the 26th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows;

Beginning on the easterly side of Mountford Avenue at it's intersection with the southerly side of Pedder Way, thence northeast, a distance of 115-Feet

to a point, thence northwest, a distance of 20-Feet to a point, thence southwest, a distance of 115-Feet to a point, thence southeast, a distance of 20-feet to the place of beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-172 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said parking area shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance and use of said construction. All work, including the repaving of any portion of the street damaged, shall be done in the manner and at such times as the Director of the

Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution of Ordinance of Council to the said Charles A. and Julia Mae Suber, their successors and assigns, to that effect and that the said grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. Charles A. and Julia Mae Suber, their successors and assigns, shall be responsible for and shall assume all liability, either of said Charles A. and Julia Mae Suber or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said parking area, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Charles A. and Julia Mae Suber for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit; This Resolution shall become null and void unless within 120 days after its approval Charles A. and Julia Mae Suber, their successors and assigns, shall file with the

City Controller their Certificate of Acceptance of the provisions thereof, said certificate to be executed by Charles A. and Julia Mae Suber.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 826. RESOLUTION ADOPTING OFFICIAL SEWAGE FACILITIES PLAN FOR ORCHARD HEIGHTS PLAN

WHEREAS SECTION 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and-

WHEREAS, William C. Housley, Jr., has proposed the development of a parcel of land identified as Orchard Heights Plan; and described in the attached Planning Modules for land

development, and proposed that such subdivision be served by Pittsburgh sewage systems, and-

WHEREAS, the municipality has reviewed the Planning Module for land development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality - City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the subdivision described in the attached Planning Module for land development conforms to applicable zoning, subdivision, other municipal ordinances and plans, and to a comprehensive program pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above referenced Planning Module for land development which is attached hereto. "Said Modules included the proposed Orchard Heights Plan". The municipality assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987

Approved October 15, 1987

Recorded October 15, 1987

No. 827. RESOLUTION, WHEREAS, JOHN P. "JACK" ROBIN has devoted his life to serving his fellowman and to improving the quality of life for many generations of people; and,

WHEREAS, **JACK ROBIN** worked in leadership positions on projects in India, Africa, Latin America and South America that were crucial to the development of many Third World nations; and,

WHEREAS, while clearly a "Citizen of the World" whose efforts have benefited millions of individuals, **JACK ROBIN** has spent most of his life and energies working to improve the Pittsburgh region; and,

WHEREAS, as Executive Secretary to Mayor David Lawrence and as the first Executive Director of the Urban Redevelopment Authority, **JACK ROBIN** was the principal architect of Renaissance I which transformed Pittsburgh from a dark, smoky, underdeveloped town into a vibrant, shining Golden Triangle; and,

WHEREAS, **JACK ROBIN** has served on the Mayor's Commission on Smoke Control in the 1940's, the Public Parking Authority, the Mayor's Development Council and the Southwestern Pennsylvania Regional Planning Commission, and currently serves on the Allegheny County Planning Commission and the Board of Directors of the Port Authority of Allegheny County, as a Program Advisor to the Allegheny Conference on Community Development and as a Professor of Public Affairs at the University of Pittsburgh, and has served in many other positions important to the vitality of the

Pittsburgh community; and,

WHEREAS, **JACK ROBIN**, as Chairman of the Urban Redevelopment Authority since 1977, has been a vital part of the leadership of Renaissance II and the revitalized economic development of the City; and,

WHEREAS, on October 15, 1987, **JACK ROBIN** reached his 75th birthday;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins the people of the Pittsburgh area and of many other parts of the world in honoring **JACK ROBIN** on this marvelous occasion, and wishes him many more years of achievement, happiness and good health; and,

BE IT FURTHER RESOLVED, that the Council hereby expresses its deepest appreciation to **JACK ROBIN**, a man who is woven into the very fabric of Pittsburgh, for his lifetime of service to the betterment of the City and the improvement of the quality of life of his fellowman.

Presented by Mark Pollock

Passed October 19, 1987

Recorded October 20, 1987

No. 828. RESOLUTION, WHEREAS, the Pittsburgh High Technology Council, founded in 1983, is a regional trade organization of advanced technology companies, professional service firms, and academic and civic organizations working together to foster the growth of the high technology industry in Western Pennsylvania and to meet the special needs of entrepreneurs at advanced technology companies; and,

WHEREAS, the Pittsburgh High Technology Council is the most visible entity in Pittsburgh's advanced technology community with a current annual budget of \$1 million and a membership of 560; and,

WHEREAS, the Pittsburgh High Technology Council serves to generate jobs, influence training, and develop and nurture entrepreneurial activity, in addition to serving as an interface between potential and developing high technology companies and the various educational programs that are available to assist them; and,

WHEREAS, the Pittsburgh High Technology Council, in conjunction with the Ben Franklin Consortium of the Western Pennsylvania Advanced Technology Center, is organizing a conference entitled "Pittsburgh High Technology in 1987: Technology and the Health Sciences" which will be held at the Pittsburgh Hilton on Thursday, October 22, 1987 and which will explore Pittsburgh's true comparative advantages in the health sciences and ways in which our City can leverage those advantages to create a vigorous new industry;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby honor and commend the Pittsburgh High Technology Council and its Executive Director, Timothy Parks, for their tremendous efforts in hosting this annual regional conference, for their tireless dedication to identifying and working to capitalize upon our powerful technological resources and to spurring economic growth in Pittsburgh through advanced technology; and,

BE IT FURTHER RESOLVED, that the Council declares the week of October 19-25, 1987 to be PITTSBURGH HEALTH SCIENCE HIGH TECHNOLOGY

WEEK in the City of Pittsburgh.

Presented by Mark Pollock

Passed October 19, 1987

Recorded October 20, 1987

No. 829. RESOLUTION, WHEREAS, H. J. Heinz, II was deeply involved in the revitalization of the City of Pittsburgh through his effort in backing Renaissance I; and,

WHEREAS, the Heinz family foundations have been involved in restoration projects and cultural facilities such as the Heinz Hall for the Performing Arts; and,

WHEREAS, the Heinz family foundations have been the catalyst for putting together the recently dedicated Benedum Center for the Performing Arts; and,

WHEREAS, the Heinz family foundations have been deeply involved in revitalization outside the Golden Triangle through its participation in the Pittsburgh Partnership for Neighborhood Development; and,

WHEREAS, the Heinz family foundations have specifically been involved in the restoration of the North Side through their continuing interest in facilities such as Sara Heinz House and their participation with the North Side Civic Development Council; and,

WHEREAS, the Heinz family foundations, the Howard Heinz Endowment and the Vira I. Heinz Endowment invested in the Washington's Landing development through their support of the North Side Civic Development Council;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend and thank the Heinz family foundations, the Howard Heinz Endowment and the Vira I. Heinz Endowment and their respective trustees and program staffs for their work on behalf of the City and their continuing commitment to a vital, strong and vibrant City of Pittsburgh.

Presented by Mark Pollock

Passed October 19, 1987

Approved October 19, 1987

Recorded October 20, 1987

No. 830. RESOLUTION, WHEREAS, The Benedum Center for the Performing Arts, a \$42 million dollar historic restoration and expansion of the Stanley Theatre, recently opened in downtown Pittsburgh and the transformation of the Stanley Theatre into the Benedum Center is being carried out in accordance with all federal historic restoration standards. When completed, the nomination of the Benedum Center for the Performing Arts to the National Trust Register of Historic Places will be confirmed; and,

WHEREAS, The Benedum Center for the Performing Arts is operated by the Pittsburgh Trust for Cultural Resources, a private, nonprofit organization formed in 1984 to oversee the development of a cultural district in downtown Pittsburgh; and,

WHEREAS, funding for The Benedum Center for the Performing Arts has been a model of the public-private partnerships that have characterized the Pittsburgh community since the Post-World War II Era. Before the project was

fully launched, Pittsburgh public and private sectors collectively committed a major portion of the funding in the amount of \$37.5 million dollars. The Claude Worthington Benedum Foundation supported the foundation with a lead contribution of \$5 million dollars; and,

WHEREAS, The Benedum Center for the Performing Arts will be the new home of the four major performing arts organizations, The Pittsburgh Ballet Theatre, the Pittsburgh Opera, The Civic Light Opera and The Pittsburgh Dance Council; and,

WHEREAS, the City of Pittsburgh recognizes the importance of this phase in the creation of the new cultural district in downtown Pittsburgh. Market studies completed in 1983 and 1985 have confirmed that the Pittsburgh region could support up to 50% more creative performances than were currently available;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, together with all of the people of Pittsburgh, congratulate all public and private sectors for their participation and support, and salute them as THE CURTAIN GOES UP on this historic celebration, the opening of The Benedum Center for the Performing Arts.

Presented by Richard E. Givens

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 831. RESOLUTION, WHEREAS, October 19 through October 25, 1987 is National Crime Prevention Week; and,

WHEREAS, decreases in Federal and State funding of social service program will ultimately lead to an increase of crime; and,

WHEREAS, the City must rely on community projects such as the Neighborhood Block Watch Programs to fill the funding void being created; and,

WHEREAS, the Community Crime Prevention Coalition serves as a useful forum for sharing information and ideas, developing priorities and strategies to advocate for community based crime prevention; and,

WHEREAS, the FBI reports that a crime occurs every two seconds, a violent crime every twenty four seconds, a property crime every three seconds, a murder every twenty three minutes, a forcible rape every six minutes, robbery every fifty eight seconds, burglary every eight seconds, and other crimes all too frequently.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh does hereby commend all members of the Community Crime Prevention Coalition for their concern and activities in alerting our citizens to the growing menace and cost of crime, and in stimulating public interest in year round crime prevention activities as we join the nation in proclaiming October 19-25, 1987, "Crime Prevention Week" in the City of Pittsburgh.

Presented by Jack Wagner
and Sophie Masloff

Passed October 19, 1987

Approved October 19, 1987

Recorded October 20, 1987

No. 832. RESOLUTION providing for the issuance of a \$2,456.46 warrant in favor of Bell of Pennsylvania, in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,456.46 warrant in favor of Bell of Pennsylvania, Strawberry Square, 9th Floor, Harrisburg, Pennsylvania, 17101 in full settlement of claim for property damage by a Department of Public Works personnel November 20, 1985 on Amanda Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 833. RESOLUTION providing for the issuance of a \$908.90 warrant in favor of Alan H. and Diane Perer in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$908.90 warrant in favor of Alan H. and Diane Perer, 1515 Beechwood Boulevard, Pittsburgh, Pennsylvania, 15217 in settlement of claim for sidewalk damage by City tree roots at 1515 Brighton Road, Pittsburgh, Pennsylvania, 15217, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 834. RESOLUTION providing for the issuance of a warrant in the amount of Four Thousand Thiry-Seven Dollars and sixty Cents (\$4,037.60) for training in the utilization of DBMS Software, INFO unavailable from City's existing contract in favor of Henco Software, Inc., for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Henco Software, Inc. for the provision of training unavailable from the City's existing contract for Four Thousand Thirey-Seven Dollars and Sixty Cents for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 835. RESOLUTION providing for the issuance of a warrant in favor of O & M Industries, in the amount of Two Thousand Two Hundred (\$2,200.00) Dollars in payment for the patching of the surface of the Shadeland Avenue Bridge.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of O & M Industries, in the amount of TTTwo Thousand Two Hundred (\$2,200.00) Dollars, in payment for the patching of the surface of the Shadeland

Avenue Bridge, without previous authority of law, chargeable to and payable from the Asphalt Reimbursement Trust Fund ARTF, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 836. RESOLUTION transferring the sum of \$3,000.00 (Three-Thousand Dollars) from Code Account 1102, Index Code 110201, Salaries and Wages, Regular and Temporary Employees, to Code Account 1103, Index Code 110304, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,000.00 (Three-thousand dollars) from Code Account No. 1102, Index Code 110201, Salaries and Wages, Regular and Temporary Employees, to Code Account 1103, Index Code 110304 Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 837. RESOLUTION providing for the transfer of \$625,000.00 from Code Account 1922 (192203) Miscellaneous Services, Department of Water, to Code Account 1154-1 (115410) Rental of Motorized Equipment, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$625,000.00 from Code Account 1922 (192203) Miscellaneous Services, Department of Water to code Account 1154-1 (115410) Rental of Motorized Equipment, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 838. RESOLUTION providing for the transfer of \$10,000.00 from Code Account 1970 (197004) Salaries, Purification and Pumping Division to Code Account 1973 (197301) Supplies \$5,000.00 and to Code Account 1975 (197509) Equipment \$5,000.00, Purification & Pumping Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$10,000.00 from Code Account 1970 (197004) Salaries, Purification and Pumping Division to Code Account 1973 (197301) Supplies \$5,000.00 and to Code Account 1975 (197509) Equipment \$5,000.00, Purification and Pumping Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 839. RESOLUTION providing for the transfer of \$2,500.00 from Code Account 1920 (192005) Salaries, Administration Division to Code Account 1923 (192302) Supplies, Administration Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$2,500.00 from Code Account 1920 (192005) Salaries, Administration Division to Code Account 1923 (192302) Supplies, Administration Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 840. RESOLUTION transferring \$60,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water, Administration Division, to Code Account 1927-9, Worker's Compensation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$60,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Administration, to Code Account 1927-9, Worker's Compensation, (192799).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 841. RESOLUTION transferring the sum of \$25,000 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$25,000 within Code

Accounts of the Department of Law as follows:

FROM: Code Account 46,
Judgements (004606)
\$25,000

TO: Code Account 1082,
Misc. Services, Supplies,
Equipment, etc. (108209)
\$25,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 842. RESOLUTION transferring the amount of \$8,000.00 from Code Account 1006, Equipment, City Clerk's Office (Index 100602), to Code Account 1005-2, Printing, Municipal Records, City Clerk's Office (Index 100529).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$8,000.00 from Code Account 1006, Equipment, City Clerk's Office (Index Code 100602), to Code Account 1005-2, Printing Municipal Records, City Clerk's Office (Index 100529).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 843. RESOLUTION amending Resolution #502, effective June 18, 1986 as amended by Resolution #1019 effective November 18, 1986, and Resolution #463, effective June 16, 1987, entitled "Providing for an Agreement or Agreements with Miryam's Inc., a non-profit organization for the rehabilitation of a facility to be used to house the homeless, at a cost not to exceed \$15,000.00, as to delete reference to rehabilitation of them facility.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #502, effective June 18, 1986 as amended by Resolution #1019, effective November 18, 1986, and Resolution #463, effective June 16, 19867 which presently reads as follows:

"Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Miryam's Inc. for the rehabilitation of a facility to house the homeless, and Administration Assistance in operating the Agency, at a cost not to exceed \$15,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700."

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Miryam's Inc. for administration assistance in operating the Agency, at a cost not to exceed \$15,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 844. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into agreements in individuals amounts of Ten Thousand Dollars (\$10,000.00) or less with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the Calendar year 1988, are hereby authorized to enter into an agreement/agreements, in form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

SECTION 2. Funds for said agreement/agreements shall be payable from the following code accounts:

BUREAU OF ADMINISTRATION CODE ACCOUNTS

1801 Miscellaneous Services, Index Code 180109
ATF Aviary Trust Fund, Index Code 250209
PCTF Phipps Conservatory Trust Fund, Index Code 253153

BUREAU OF RECREATIONAL ACTIVITIES CODE ACCOUNTS

1833 Concerts, Index Code 183301
1837 City-Wide Events, Index Code 183707
1838 Miscellaneous Services, Index Code 183806
1843 Senior Citizens Program, Index Code 184309
1844 Special Population Programs, Index Code 184408
SCPTF Senior Citizen Program Trust Fund, Index Code 254250
SPPTF Special Park Programs Trust Fund, Index Code 254359

PITTSBURGH ZOO

1852 Miscellaneous Services, Index Code 185207
PZMTF Pittsburgh Zoo Membership Trust Fund, Index Code 253757

BUREAU OF MAINTENANCE CODE ACCOUNTS

FPTF Frick Park Trust Fund, Index Code 252304

The City Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements which specify the code account from which funds for each agreement shall be paid.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 845. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Repairs to the City-County Building Parapet Wall; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Repairs to the City-County Building parapet Wall at a cost not to exceed \$50,000.00, chargeable to and payable from the City-County Building Roof Trust Fund, Index Code #250282.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 846. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, in order for a

grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title I, II, and III.

SECTION 2. In the event that the Commonwealth should approve said application of applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such individuals shall be nominated in accordance with the requirements of JTPA, Title I. The Private Industry Council shall function in accordance with the duties enunciated under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry Council as provided for under JTPA.

SECTION 4. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under JTPA. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the JTPA plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. The Job Training Partnership Act plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

- A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to equal employment opportunity;
- C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Age Discrimination Act of 1975;
- E. Section 504 of the Rehabilitation Act of 1973;
- F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby

authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Richard S. Caliguiri, Mayor

Thomas E. Flaherty, Controller

George Jacoby, Director
Department of Finance

Melanie J. Smith, Director
Department of Personnel and Civil
Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Job Training Partnership Act Project or Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 11. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000.00 among JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market

orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million sixty thousand (\$1,060,000.00) dollars chargeable to and payable from the JTPA-2 Trust Fund, federal funds, Index Code 260356.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 847. RESOLUTION repealing Resolution number 1140, approved December 11, 1985, which authorized the sale of property in the 12th Ward, being 3 vacants lots, located on Westmoreland Street, designated as Block 173-F Lots 161-163-165, to Garfield, J. Dansby and Anita J. Dansby, his wife, for the sum of \$2,000.00.

The reason for the above Repealing Resolution is that while the purchasers initiated the sale with the full intentions of building a home on the property, the Contractor has informed them that because of the deep, old foundations still remaining on some of the property and the steep and irregular shaped slope, the cost of the site preparation that will be necessary to perform before use of the property would be an

astronomical. They are unable to assume the financial hardship of the extreme cost of the site preparation, and are asking a refund of their hand money so that they may seek another location on which to build.

Therefore, Resolution # 1140, Item H of Dec. 11, 1985 is hereby repealed, and the hand money of the Purchasers, Garfield and Anita Dansby, in the amount of \$200.00 will be refunded by Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 848. RESOLUTION amending Resolution number 465, Item D, approved June 3, 1986, which authorized the sale of property in the 13th Ward, being a 2 Story, Brick, Apartment, located at 7222 Bennett Street, designated as Block 174-J Lot 267, to Bethesda Presbytrain Church, for the sum of \$2,000.00.

The reason for the above Amendment is that the Bureau of Building Inspection deemed it necessary that the building be razed. The Purchasers, however, wish to purchase the vacant land.

Therefore, the price of the sale is hereby reduced from \$2,000.00 to \$900.00 to reflect the purchase of the land, only.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 849. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>15</u> X <u>120.11</u>	George L. Mosco & Joann Mosco his wife	\$300.00
LOCATION <u>260 Gross Street</u>		
PLAN <u>Mathilda G. MacConnells PBV 24, Page 67</u> LOT NO. _____		
ACQUIRED FROM <u>North Allegheny Realty Co.</u>		
ON <u>June 5, 1950</u>	Lot is much too small for building- contains only 1,800 sq. ft. Selling to adjoining owners.	
T.D.B.V. <u>7</u> PAGE <u>71</u> T.S. # 390		
WARD <u>8</u> BLOCK <u>50-P</u> LOT <u>52</u> Hand money was paid 9-15-87		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>28.31</u> X <u>12.7</u> x <u>66.85</u>	William H. McDaniel	\$3,500.00
LOCATION <u>600 Larmier Ave. Rr., cor. Shetland</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Elaine Olivia Igenlzi</u>		
ON <u>June 4, 1973</u>	6 Lots - some very small. 3 Lots- 124-K-68-69-71 are buildable, if combined.	
T.D.B.V. <u>12</u> PAGE <u>199</u> T.S. # <u>1128</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>68</u>		
Hand money was paid 9-10-87		
(B) Continued		
LOT <u>22.18</u> X <u>65</u>	"	"
LOCATION <u>602 Larimer Avenue</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Frank & Stella Policastro</u>		
ON <u>June 1, 1970</u>		
T.D.B.V. <u>11</u> PAGE <u>163</u> T.S. # <u>519</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>69</u>		
(B) Continued		
LOT <u>35</u> X <u>100</u>	"	"
LOCATION <u>604-606 Larmier Avenue</u>		
PLAN <u>Mellon Ball Park Plan</u> LOT NO. <u>3 & Pt 3</u>		
ACQUIRED FROM <u>Fred Johnson</u>		
ON <u>October 18, 1982</u>		
T.D.B.V. <u>14</u> PAGE <u>44</u> T.S. # <u>478</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>71</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B) Continued		
LOT <u>16.85</u> X <u>50</u>	William H. McDaniel, Continued	
LOCA#ION <u>6300 Joseph Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Mansfield E. Cole</u>		
ON <u>June 5, 1972</u>		
T.D.B.V. <u>12</u> PAGE <u>8</u> T.S. # <u>1077</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>78</u>		
(B) Continued		
LOT <u>13.65</u> X <u>50</u>	"	"
LOCATION <u>6302 Joseph Street</u>		
PLAN <u>Ball Park Plan</u> LOT NO. <u>pts. 9-10</u>		
ACQUIRED FROM <u>Mansfield E. Cole</u>		
ON <u>June 4, 1973</u>		
T.D.B.V. <u>12</u> PAGE <u>199</u> T.S. # <u>1131</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>78A</u>		
(C)		
LOT <u>50</u> X <u>avg. 121.01</u>	Peter C. Drummond	\$1,000.00
LOCATION <u>6518-6520 Frankstown Ave., bet. Putnam & Enterprise Sts.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Lena Fineberg, Arnold Fineberg, Ralph Fineberg, Cecelia Sharpe, Rose Malhmood, Jeanette Fineberg & Ethel Insler</u>		
ON <u>September 12, 1977</u>	Large buildable lot - Selling to owner of adjacent business property.	
T.D.B.V. <u>13</u> PAGE <u>182</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>12</u> BLOCK <u>125-E</u> LOT <u>96</u> hand money was paid 9-22-87 (D)		
LOT <u>50</u> X <u>98.04</u> LOCATION <u>203 Donson Way</u> PLAN <u>C. Byrne Plan</u> LOT NO. <u>20-21</u> ACQUIRED FROM <u>Mathew Richiario</u> ON <u>July 5, 1949</u>	Stella Latwin Vacant land with up-hill slope. Buildable with a variance	\$450.00
T.D.B.V. <u>6</u> PAGE <u>230</u> T.S. # 368 WARD <u>10</u> BLOCK <u>120-K</u> LOT <u>40</u> hand money was paid 9-14-87 (E)		
A Sty. Brk. Ven. hse on a - LOT <u>25</u> X <u>90</u> LOCATION <u>7617 Susquehanna Street</u> PLAN <u>L. Lenchnew</u> LOT NO. <u>Pt. 16</u> ACQUIRED FROM <u>Modesia & Rosa Iorio (Lab) (w)</u> ON <u>July 18, 1983</u>	Harry D. Sizemore & Marie Sizemore, his wife House is vacant, boarded, vandalized. Will require a complete rehab.	\$1,000.00
T.D.B.V. <u>14</u> PAGE <u>121</u> T.S. # 326 WARD <u>14</u> BLOCK <u>175-B</u> LOT <u>166</u> hand money was paid 9-4-87		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>25</u> X <u>120</u>	G. Harold Griffin & Ruby B. Griffin his wife	\$300.00
LOCATION <u>78 Lafferty Avenue</u>		
PLAN <u>SL Boggs Plan</u> LOT NO. <u>115</u>		
ACQUIRED FROM <u>Eva Burleigh</u>		
ON <u>October 7, 1985</u>	Lot is not large enough for building- Selling to adjoining owners for side yard.	
T.D.B.V. <u>6</u> PAGE <u>60</u> T.S. # 1887		
WARD <u>27</u> BLOCK <u>75-C</u> LOT <u>Pt. 165</u> hand money was paid 9-9-87		
(I)		
A 2 1/2 Sty. Brk. hse on a		
LOT <u>22</u> X <u>58</u>	George E. Brice, Sr.	\$5,000.00
LOCATION <u>1018 Decatur Street</u>		
PLAN <u>Overseers of Poor Plan</u> LOT NO. <u>Pt. 18</u>		
ACQUIRED FROM <u>Burl & Mae Taylor (W)</u>		
ON <u>April 2, 1984</u>		
T.D.B.V. <u>14</u> PAGE <u>256</u> T.S. # 259		
WARD <u>21</u> BLOCK <u>22-L</u> LOT <u>180</u> hand money was paid 9-15-87		
(J)		
LOT <u>30</u> X <u>110</u>	John F. Arndt & Mary Ann Aarndt, his wife	\$350.00
LOCATION <u>1222 Oakglan Street</u>		
PLAN <u>P.B.V. 19, Page 126 Ideal No. 1 Plan</u> LOT NO. <u>122</u>		
ACQUIRED FROM <u>Al Rockenstien</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>June 5, 1944</u>	Lot is not large enough for building- Selling to adjoining owners.	
T.D.B.V. <u>2</u> PAGE <u>203</u> T.S. # 925		
WARD <u>28</u> BLOCK <u>41-B</u> LOT <u>338</u> hand money was paid 9-2-87		
(K)		
LOT <u>26</u> X <u>126</u>	DeWayne Murray & Millie L. Murray, his wife	\$750.00
LOCATION <u>5339 Second Avenue, bet. Mansion & Alameda Sts.</u>		
PLAN <u>Mansion Hse. Plan</u> LOT NO. <u>104</u>		
ACQUIRED FROM <u>Edward J. McMahon</u>		
ON <u>April 2, 1984</u>	Lot is not large enough for building 3,276 square feet.	

T.D.B.V. 14 PAGE 248 T.S. # 169

WARD 15 BLOCK 57-B LOT 72
hand money 9-18-87

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 850. RESOLUTION amending Resolution No. 637, approved July 27, 1984, entitled "Providing for the implementation of a Residential Sticker Parking Program in the Oakland community pursuant to Pittsburgh Code, Chapter 549", so as to amend the streets included in Area D.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The ninth paragraph of Section 1 of Resolution No. 637, approved July 27, 1984, which presently reads as follows:

Within an area starting at the intersection of McKee Place and the parking exempt area along McKee Place to its intersection with Zulema Street. Starting at the intersection of Semple Street and the parking exempt area along Semple Street to its intersection with Parkview Avenue. Starting at the intersection of Meyran Avenue and the parking exempt area along Meyran Avenue to its intersection with Bates Street. Starting at the intersection of Atwood Street and the parking exempt area along Atwood Street to its intersection with Dawson Street. Starting at the intersection of Oakland Avenue and the parking exempt area along Oakland Avenue to its intersection with Dawson Street. Starting at the intersection of Bouquet Street and Joncaire Street along Bouquet Street to its intersection with Dawson Street. Starting at the intersection of Louisa Street and McKee Place along Louisa Street to its intersection with Atwood Street. Starting at the intersection of Pier Street and Oakland Avenue along Pier Street to its intersection with Bouquet Street. Starting at Ermine Way to its intersection with Bates Street. Starting at Argyle Way to its intersection with Bates Street. Starting

at the intersection of Fiber Way and Ermine Way along Fiber Way to its intersection with Argyle Way. Starting at the intersection of Bates Street and Zulema Street along Bates Street to its intersection with Bouquet Street. Starting at the intersection of Zulema Street and Bates Street along Zulema Street to its intersection with Ward Street. Starting at the intersection of Melba Place and Urie Way along Melba Place to its intersection with Cable Place. Starting at Yarrow Way to its intersection with Yarrow Street. Starting at the intersection of Diulus Way and Dawson Street along Diulus Way to its intersection with Boundary Street. Starting at the intersection of Oakland Way and Dawson Street along Oakland Way to its termination. Starting at the intersection of Oakland Square and Dawson Street along Oakland Square to its termination. Starting at the intersection of Bolair Way and Semple Street along Bolair Way to its termination. Starting at the intersection of Welsford Street and the Boulevard of the Allies to its intersection with Zulema Street. Starting at the intersection of Nimrod Way and the Boulevard of the Allies along Nimrod Way to its intersection with Zulema Street. Starting at the intersection of Ward Street and the Boulevard of the Allies along Ward Street to its intersection with Semple Street. Starting at the intersection of Dawson Street and the Boulevard of the Allies along Dawson Street to its intersection with Bouquet Street. Starting at the intersection of Parkview Avenue and the Boulevard of the Allies along Parkview Avenue to its termination. Starting at the intersection of Urie Way and Semple Street along Urie Way to its termination. Starting at the intersection of Cable Place and Semple Street along Cable Place to its intersection with Atwood Street. Starting at the intersection of Cable Way and Semple Street along Cable Way to its

intersection with Cable Place. Starting at unnamed way to its intersection with Bouquet Street. Starting at the intersection of Isis Way and Yarrow Way along Isis Way to its intersection with Joncaire Street. Starting at the intersection of Yarrow Street and Yarrow Way along Yarrow Street to its intersection with Joncaire Street. Starting at the intersection of Boundary Street and Joncaire Street along Boundary Street to its termination. Starting at the intersection of Jet Way and Oakland Avenue along Jet Way to its intersection. Starting at York Way to its intersection with Bates Street.

is hereby amended to read as follows:

Within an area starting at the intersection of McKee Place and the parking exempt area along McKee Place to its intersection with Zulema Street. Starting at the intersection of Semple Street and the parking exempt area along Semple Street to its intersection with Parkview Avenue. Starting at the intersection of Meyran Avenue and the parking exempt area along Meyran Avenue to its intersection with Bates Street. Starting at the intersection of Atwood Street and the parking exempt area along Atwood Street to its intersection with Dawson Street. Starting at the intersection of Oakland Avenue and the parking exempt area along Oakland Avenue to its intersection with Dawson Street. Starting at the intersection of Bouquet Street and Joncaire Street along Bouquet Street to its intersection with Dawson Street. Starting at the intersection of Louisa Street and McKee Place along Louisa Street to its intersection with Atwood Street. Starting at the intersection of Pier Street and Oakland Avenue along Pier Street to its intersection with Bouquet Street. (Starting at Ermine Way to its intersection with Bates Street. Starting at Argyle Way to its

intersection with Bates Street. Starting at the intersection of Fiber Way and Ermine Way along Fiber Way to its intersection with Argyle Way.) Starting at the intersection of Bates Street and McKee Place on the West Side of Bates and Zulema on the East Side of Bates along Bates to its intersection with Bouquet Street. Starting at the intersection of Joncaire Street and Bouquet Street along Joncaire to its intersection with Boundary Street. Starting at the intersection of the Boulevard of the Allies and Bates Street along the North Side of the Boulevard of the Allies to its intersection with Dawson Ave. Starting at the intersection of Zulema Street and Bates Street along Zulema Street to its intersection with Ward Street. Starting at the intersection of Melba Place and Urie Way along Melba Place to its intersection with Cable Place. Starting at Yarrow Way to its intersection with Yarrow Street. Starting at the intersection of Diulus Way and Dawson Street along Diulus Way to its intersection with Boundary Street. Starting at the intersection of Oakland Way and Dawson Street along Oakland Way to its termination. Starting at the intersection of Oakland Square and Dawson Street along Oakland Square to its termination. Starting at the intersection of Bolair Way and Semple Street along Bolair Way to its termination. Starting at the intersection of Welsford Street and the Boulevard of the Allies to its intersection with Zulema Street. Starting at the intersection of Nimrod Way and the Boulevard of the Allies along Nimrod Way to its intersection with Zulema Street. Starting at the intersection of Ward Street and the Boulevard of the Allies along Ward Street to its intersection with Semple Street. Starting at the intersection of Dawson Street and the Boulevard of the Allies along Dawson Street to its intersection with Bouquet

Street. Starting at the intersection of Parkview Avenue and the Boulevard of the Allies along Parkview Avenue to its termination. (Starting at the intersection of Urie Way and Semple Street along Urie Way to its termination.) Starting at the intersection of Cable Place and Semple Street along Cable Place to its intersection with Atwood Street. (Starting at the intersection of Cable Way and Semple Street along Cable Way to its intersection with Cable Place.) Starting at unnamed way to its intersection with Bouquet Street. Starting at the intersection of Isis Way and Yarrow Way along Isis Way to its intersection with Joncaire Street. Starting at the intersection of Yarrow Street and Yarrow Way along Yarrow Street to its intersection with Joncaire Street. Starting at the intersection of Boundary Street and Joncaire Street along Boundary Street to its termination. (Starting at the intersection of Jet Way and Oakland Avenue along Jet Way to its intersection.) Starting at York Way to its intersection with Bates Street.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 851. RESOLUTION authorizing the transfer of forty five thousand dollars (\$45,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire to Code Account 1461-3, Index Code (146134), Longevity, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authoirzed and directed to transfer forty five thousand dollars (\$45,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire to Code Account 1461-3, Index Code (146134), Longevity, Bureau of Fire, Department of Public Safety.

This transfer is necessary to cover the longevity payroll for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 19, 1987

Approved October 20, 1987

Recorded October 20, 1987

No. 852. RESOLUTION, WHEREAS, in 1970 Eileen Halloran Ambrose was elected District Justice for the 6th and 9th Wards of the City of Pittsburgh; and,

WHEREAS, Justice Ambrose comes from a family that has served both the Lawrenceville community and the Democratic Party for over 60 years, with her father, "Pecks" Halloran, serving as 9th Ward Democratic Chairman, Police

Magistrate and Alderman, and her brother, Charley, succeeding him as Alderman and 9th Ward Chairman; and,

WHEREAS, in addition to hearing civil and criminal matters, Justice Ambrose has served as the District Justice designated to try all cases filed by the Allegheny County Health Department; and,

WHEREAS, Justice Ambrose has handled all matters with great care and genuine concern for the rights, health, safety and well-being of the people of Pittsburgh and Allegheny County, and has served with integrity, compassion and uncommon competence; and,

WHEREAS, Justice Ambrose served as Secretary/Treasurer of the Allegheny County District Justice Organization from 1970 to 1976 and was elected President in 1976, serving in this capacity as the first and only woman until 1980; and,

WHEREAS, Justice Ambrose has been the recipient of numerous commendations and awards by civic and neighborhood organizations, including the "Devoted Community Service Award" which was awarded to her by the Arsenal Board of Trade in 1983; and,

WHEREAS, Justice Ambrose is retiring at the end of this year when her third term expires.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby honor and thank Justice Ambrose for her dedication and commitment to the citizens of Pittsburgh and Allegheny County and wishes Justice Ambrose and her family much happiness during her retirement years.

Presented by Mark Pollock

Passed October 26, 1987

Recorded October 29, 1987

No. 853. RESOLUTION, WHEREAS, Troy Hill, situated on a plateau above the Allegheny River on the North Side, is a closely-knit community of narrow streets lined with tidy, closely-built houses; and,

WHEREAS, Troy Hill received its name in the 1800's from its largest landowner, Elizabeth Seymore, who resided in Troy, New York; and,

WHEREAS, after the Civil War, German immigrants, having found work in the mills, breweries and railroads along the Allegheny River, began settling on Troy Hill as the flatgrounds became overcrowded; and,

WHEREAS, Troy Hill today remains very much a stable, family-oriented, German community; and,

WHEREAS, five sites on Troy Hill, including the Allegheny City Reservoir, the Rectory of Most Holy Name of Jesus Parish, Ober-Guehl House, Saint Anthony's Chapel and the Upper Station Troy Hill Incline, have been designated as Historic Landmarks by the Pittsburgh History and Landmarks foundation, and Saint Anthony's Chapel has been designated as a City Landmark by the City of Pittsburgh Historical Review Commission; and,

WHEREAS, Troy Hill is fortunate to have two extraordinary civic organizations, Troy Hill Citizens, Inc. and the Troy Hill Board of Trade, to serve the on-going needs of both the residential and the business communities; and,

WHEREAS, the **Troy Hill Board of Trade** is employing the unique concept of a Time Capsule, the first of its kind in the United States, to provide future generations written and photographic documentation of the people of Troy Hill; and,

WHEREAS, the **Troy Hill Board of Trade** will be hosting the Time Capsule Ceremonies on Sunday, November 1, 1987 at Troy Hill Citizens Park to commemorate the momentous occasion of the burial of the Time Capsule.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim November 1, 1987 as "**Troy Hill Day**" in the City and commends the **Troy Hill Board of Trade** and the people of **Troy Hill** for their commitment to recording and preserving their rich heritage for future generations.

Presented by Mark Pollock

Passed October 26, 1987

Recorded October 29, 1987

No. 854. RESOLUTION providing for the issuance of a \$1,413.00 warrant in favor of Merle and Barbara Minick in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,413.00 warrant in favor of Merle and Barbara Minick, 3645 Brighton Road, Pittsburgh, Pennsylvania 15212 in settlement of claim for sidewalk damage by City tree

roots at 3645 Brighton Road, Pittsburgh, Pennsylvania, 15212, charging same to Code Account No. 46, Judgement (Index Code No. 004606).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 855. RESOLUTION transferring Fifty Thousand Dollars (\$50,000.00) from Code Account No. 45 (004507), Health Insurance Municipal Employees to Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Fifty Thousand Dollars (\$50,000.00) from Code Account No. 45 (004507) Health Insurance Municipal Employees to Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 856. RESOLUTION amending Resolution No. 210, effective March 13, 1987, entitled "Providing for an Agreement or Agreements with the Program for Female Offenders, an organization that provides counseling and information to ex-offenders, in an amount not to exceed \$15,000.00," so as to provide for the purchase of equipment to operate a training program for ex-offenders.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 210, effective March 13, 1987, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Program for Female Offenders, an organization that provides counseling and information to ex-offenders, in an amount not to exceed \$15,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Program for Female Offenders (CC-87-19), Project No. 4-40-05-0115-87-919-87-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Program for Female Offenders, an

organization that provides counseling and information to ex-offenders, so as to provide for the purchase of equipment to operate a training program for ex-offenders, in an amount not to exceed \$15,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program - City Council - Program for Female Offenders (CC-87-19) Project No. 4-40-05-0115-87-919-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 857. RESOLUTION amending Resolution No. 27, effective February 2, 1987, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations; and providing for payment of the cost thereof," by increasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 27, approved January 27, 1987, effective February 2, 1987 entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for professional services in connection with the research, preparation evaluation, administration and validation of Civil

Service entrance and promotional examination; and providing for payment of the cost thereof."

which presently reads as follows

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of January 1, 1987, with Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations. Said Agreement shall not exceed \$8,000.00 chargeable to and payable from Code Account No. 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective January 1, 1987, with Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations. Said Agreement shall not exceed \$38,000.00 chargeable to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 858. RESOLUTION amending Resolution No. 26, effective February 2, 1987, entitled, "Providing for an Agreement or Agreements with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates for employment and promotion; and employees and providing for the payment of the cost thereof," by increasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 26, approved January 27, 1987, effective February 2, 1987 entitled, "Providing for an Agreement or Agreements with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Firefighters candidates, School Crossing Guards, Paramedics, and other candidates for employment and promotion; and employees and providing for the payment of the cost thereof."

which Presently read as follows:

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized

to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of January 1, 1987 with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examination and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion and employees. Said Agreement shall not exceed \$185,000.00 chargeable to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1987, with various hospitals, laboratories and/or physicians for professional services in connection with the administration and evaluation of medical examination and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion and employees. Said Agreement shall not exceed \$205,000.00 chargeable to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel Civil Service Commission."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 859. RESOLUTION further amending Resolution #899, effective October 3, 1985, as amended by Resolution #867, effective October 6, 1986, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering/Architectural Services in connection with the Design of Clemente Park River Safety Center; and providing for the payment of the cost thereof," by providing for the a Supplemental Agreement or Agreements and by increasing the total project allocation by \$25,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #899, effective October 3, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering/Architectural Services, in connection with the Design of Clemente Park River Safety Center, at a cost not to exceed \$90,000.00, chargeable to and payable from Code Account LB 84-02, 4-13-86-0080-84, Index Code #352351.

is hereby amended to read follows:

The Mayor and the Director of the Department of Engineering and

Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering/Architectural Services, in connection with the Design of Clemente Park River Safety Center, at a cost not to exceed \$115,000.00, chargeable to and payable from Code Account LB 84-02, 4-13-86-0080-84, Index Code #352351.

SECTION 2. In all other respects, Resolution #899, effective October 3, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 860. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Renovation of #6 Police and #18 Fire Station located at Northumber St. & Ashbury Place (Squirrel Hill); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural/Engineering Services, in connection with the Renovation of #6 Police and #18 Fire Station located at Northumber Street & Ashbury Place (Squirrel Hill), at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account LB 84-03, 4-13-86-0085-84, Index Code #352401.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 861. RESOLUTION authorizing and directing the Mayor and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements relating to the construction and maintenance of the stream improvements known as Weymans Run, D.E.R. File No. s2:51, in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it ordained and enacted by the City of Pittsburgh, in Council assembled, and it is hereby ordained and enacted by the authority of the same that the Mayor and the Director of the Department of Public Works, for an on behalf of the City of

Pittsburgh, are hereby authorized and directed to enter into an Agreement or Agreements with Mr. Ronald Evans, in form, relating to the construction and maintenance of the stream improvement project in the 32nd Ward of the City of Pittsburgh.

SECTION 2. Said Agreement or Agreements shall provide that all work done in conformity with and be governed by Plans and Specifications on file with the Department of Public Works, and that all work by carried out by the Department of Environmental Resources at no cost to the City of Pittsburgh.

SECTION 3. Said Agreement shall provide that said City shall enact all legislation necessary for the fulfillment of the terms of said Agreement and completion of the improvement in the required manner by the parties hereto.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 862. RESOLUTION further amending Resolution No. 440 effective June 4, 1987 as amended by Resolution No. 595 effective August 3, 1987, entitled "PROVIDING for the letting of a contract or contracts, or the use of existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation, payable from Code Account PR 87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of

Parks and Recreation and for payment thereof." by reducing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 440 effective June 4, 1987 as amended by Resolution No. 595 effective August 3, 1987, entitled "PROVIDING for the letting of a contract or contracts, or the use of existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation, payable from Code Account PR-87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation and for payment thereof."

which presently reads as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase of supplies, materials and/or services for the Department of Parks and Recreation at a cost not to exceed Thirty Six Thousand Three Hundred and Fifty Dollars (\$36,350.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation.

shall hereby by amended to read as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the

purchase of supplies, materials and/or services for the Department of Parks and Recreation, at a cost not to exceed Thirty Three Thousand Three Hundred and Forty One Dollars (\$33,341.00), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR87-06, 4-10-01-0010-87, Index Code 320846, Major Repairs and Emergencies, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 863. RESOLUTION providing for a contract or contracts; or the use of existing contracts, for the purchase of landscaping equipment in the Department of Parks and Recreation, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the purchase of landscaping

equipment in the Department Parks and

Recreation at a cost not to exceed Twenty-Two Thousand (\$22,000.00) Dollars, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 864. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in an to the publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which

Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by the Urban Redevelopment Authority of Pittsburgh will effectuated the purpose and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40, dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all the City's right, title and interest, if any, in and to the publicly owned properties in various Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u> <u>ACQUIRED</u>	<u>ADDRESS</u>	<u>BLOCK & LOT</u>
13	7402 Hermitage St.	174-G-170
18	84 Sylvania Avenue	15-E-121
		6/4/79- T.S. #245
		5/06/85- T.S. #436

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 865. RESOLUTION repealing Resolution number 1121, Item K, approved December 19, 1986, which authorized the sale of property in the 32nd Ward, being a 2 Story, Brick, Ven.

house and garage, located at 2234 Walton Street, designated as Block 95-K Lot 187, to Theresa Ann McGee, for the sum of \$20,000.00

The reason for the above repealing Resolution is that it has been determined that the Treasurer Sale acquiring the property is invalid due to the notice of the former owner. Property must be properly re-acquired.

Therefore, Resolution number 1121, Item K of 12-19-86 is hereby repealed, and the hand money of the purchaser, Theresa Ann McGee, in the amount of \$2,000.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 866. RESOLUTION repealing Resolution number 735, Item D, approved August 19, 1986, which authorized the sale of property in the 17th Ward, being a vacant lot, located at 200 Quarry Street, designated as Block 13-E, Part Lot 160, Parcel # 2, to Edward F. Feth & Mildred Feth, his wife, for the sum of \$300.00

The reason for the above Repealing Resolution is that it was discovered that the sale is invalid, as it is already owned by Mr. Feth, who is an adjoining owner. Because of a discrepancy in the County Block and Lot map, the City was unaware at the time of acquisition that this property was privately owned.

Therefore, Res. # 735 Item D of August

19, 1986 is hereby repealed, and the hand money of the purchasers, Edward & Mildred Feth, in the amount of \$200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 867. RESOLUTION repealing Resolution number 465, Item F, approved June 3, 1986, which authorized the sale of property in the 17th Ward, being a vacant lot, located at 200 Quarry Street, designated as Block 13-E, Part lot 160, Parcel # 1, to Richard J. Sciubba for the sum of \$300.00

The reason for the above Repealing Resolution is that it was discovered that the sale is invalid, as this property is already owned by Mr. Edward Feth, an adjoining owner. Because of a discrepancy in the County Block and Lot map, the City was unaware at the time of acquisition that this was privately owned property.

Therefore, Res. # 465 Item F of June 3, 1986, is hereby repealed, and the hand money of the purchaser, Richard J. Sciubba, in the amount of \$200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 868. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement or Sale. The hand money, as specified below, is to be forfeited.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

RESOLUTION NO. 964-D APPROVED Nov. 7, 1983

\$1,500.00	\$150.00
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LOT 11.47 x 39 X 91.47 x 86.5 x 90.77

LOCATION 702-712 Caramel Way (Chauncy)

PURCHASER Jimmie Sherer & Ollie Sherer (W)

WARD 5 BLOCK 10-F LOT 89

(B)

RESOLUTION NO. 547-B APPROVED June 17, 1985

\$2,000.00	\$200.00
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(A 2 Sty. Brk. hse on a-) (A 3 Sty. Brk. hse. on a)

LOT 15.50 x 60 X 15.55 x 60

LOCATION 2028-2030 Webster Avenue

PURCHASER Ethel M. Parris

WARD 5 BLOCK 10-J LOT 31-32

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(C)

RESOLUTION NO. 384-C APPROVED May 8, 1986

\$1,100.00

\$110.00

A 2 Sty. Brk. hse. on a -

LOT 15.98 X 66

LOCATION 2106 Webster Avenue

PURCHASER Stephen R. Cafaro

WARD 5 BLOCK 10-J LOT 73

(D)

RESOLUTION NO. 422-D APPROVED June 1, 1984

\$750.00

\$100.00

LOT 42.66 X 100

LOCATION 3441 Ligionier Street

PURCHASER Llewelly Associations, Inc.

WARD 6 BLOCK 49-N LOT 168

(E)

RESOLUTION NO. 750-G APPROVED August 15, 1985

\$500.00

\$100.00

LOT 25 X 120

LOCATION 6619 Rowan Street

PURCHASER Edward Mitchell

WARD 12 BLOCK 124-L LOT 198

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(F)

SPECIAL

RESOLUTION NO. 278 & 279 APPROVED April 2, 1982

	\$700.00	\$70.00
58.58	16.59 x 102.04	
2 LOTS <u>102.04</u> X <u>20.78</u> x <u>18.93</u> x <u>8.53</u>		

LOCATION Belmar & Mt. Vernon Streets

PURCHASER James B. Smith

WARD 12 BLOCK 124-S LOT 220,228

Property was to be conveyed to
Mr Smith by Quit Claim Deed.
He did not comply with Agreement
Sale.

(G)

RESOLUTION NO. 979-H APPROVED October 16, 1986

\$2,400.00	\$250.00
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LOT 35 X 100.57

LOCATION 8006-8008 Frankstown Avenue

PURCHASER Fred Golightly

WARD 13 BLOCK 174-M LOT 3

(H)

RESOLUTION NO. 1002-F APPROVED October 20, 1985

\$300.00

\$100.00

LOT 25 X 102.5

LOCATION 203 Haberman Street

PURCHASER Johnny Taggart

WARD 18 BLOCK 15-H LOT 243

(I)

RESOLUTION NO. 1054-G APPROVED November 24, 1986

\$1,800.00

180.00

A 2 Sty. Fra. hse. on a -

LOT 48 X 110

LOCATION 104 Jacksonia Street

PURCHASER James F. Gant

WARD 25 BLOCK 23-F LOT 347

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

PITTSBURGH AS FOLLOWS:

No. 869. RESOLUTION providing for the taking of property in the Twenty-First (21st) Ward of the City of Pittsburgh, owned by Allegheny County Industrial Development Authority and Allied Maintenance Corporation of Pennsylvania, for the relocation of North Shore Drive and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

SECTION 1. That a portion of Block and Lot 7-M-150, City of Pittsburgh, owned by Allegheny County Industrial Development Authority and Allied Maintenance Corporation of Pennsylvania, shall be and the same is hereby authorized to be taken for public use for the relocation of North Shore Drive, said property being more fully described as follows:

ALL THAT CERTAIN
BE IT RESOLVED BY THE PARCEL OF REAL ESTATE in the
COUNCIL OF THE CITY OF Twenty-First (21st) Ward of the City of

Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

BEGINNING on the Northeast corner of the Allied Maintenance Corporation of Pennsylvania property, by deed dated October 16, 1980, and recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Deed Book Volume 6309, Page 902; thence along the Westerly right way line of Sproat Way S 13, 58' 51" E a distance of 115.86 feet; thence N 73, 58' 51" W a distance of 122.72 feet; thence by an arc of circle deflecting to the right having a radius of 260.00 feet an arc distance of 83.98 feet to a point on the Easterly right of way line of North Shore Drive; thence by said right of way line by an arc of circle deflecting to the right having a radius of 265.00 feet a distance of 1.59 feet; thence 76, 01' 09" E a distance of 171.09 feet to the Point of Beginning.

CONTAINING 11,057 Square Feet.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is hereby designated as acquisition agent for the City of Pittsburgh and, as such acquisition agent, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 49 dated January 27, 1987, as amended, and any other action necessary to acquire the said property.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 870. RESOLUTION providing for the taking or the transfer of property in the Twenty-First (21st) Ward of the City of Pittsburgh, owned by Stadium Authority of City of Pittsburgh, for the relocation of North Shore Drive and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot 7-M-110, City of Pittsburgh, owned by the Stadium Authority of the City of Pittsburgh, shall be and the same is hereby authorized to be taken or transferred and accepted for public use for the relocation of North Shore Drive, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE in the Twenty-First (21st) Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

BEGINNING on the Westerly Line of Allegheny Avenue at the point of intersection of the Northerly Line of property herein described and the Southerly line of property heretofore conveyed to Miller Printing Machinery Company, a Delaware corporation, deed dated June 2, 1969, and recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Deed Book Volume 4738, Page 141; thence Southerly along the Westerly line of Allegheny Avenue S 13, 55' 52" E a distance of 154.336 feet to a point on curve; thence by an arc of a

circle deflecting to the left, looking toward the point of beginning, having a radius of 88.00 feet an arc distance of 126.051 feet to a point of tangent, a chord bearing and distance of N 54, 57' 59" W 115.548 feet, thence S 82, 59' 54" W a distance of 477.587 feet to a point of curve, thence by an arc of a circle deflecting to the left having a radius of 40.00 feet an arc distance of 68.371 feet, a chord bearing and distance of 35, 01' 25" W 60.347 feet to a point of tangent, to a point on the Easterly line of Sproat Way 39 feet wide, thence along the Easterly line of Sproat Way N 13, 56' 09.5" W a distance of 123.705 feet to a point on the Southerly line of the aforementioned property conveyed to Miller Printing Machinery Company, a Delaware corporation, by deed dated June 2, 1969, and recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Deed Book Volume 4738, Page 141; thence Eastwardly along said property line N 83, 59' 54" E a distance of 600.148 feet to a point on the Westerly Line of Allegheny Avenue, said point being the Place of Beginning.

CONTAINING 47,875.84 Square Feet.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is hereby designated as acquisition agent for the City of Pittsburgh and, as such acquisition agent, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 49 dated January 27, 1987, as amended, and any other action necessary to acquire the said property.

SECTION 3. No taking or transfer will occur until the Stadium Authority of the City of Pittsburgh is successful in arranging to obtain an equal number of parking spaces to substitute for the number of spaces it will lose as a result

of this taking or transfer and to satisfy any other lease requirements.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 871. RESOLUTION providing for the taking of property in the Twenty-First (21st) Ward of the City of Pittsburgh, owned by Allegheny County Industrial Development Authority and the Miller Printing Machinery Company, a Delaware corporation, for the relocation of North Shore Drive and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot 7-L-175, City of Pittsburgh, owned by Allegheny County Industrial Development Authority and the Miller Printing Machinery Company, a Delaware corporation, shall be and the same is hereby authorized to be taken for public use for the relocation of North Shore Drive, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE in the Twenty-First (21st) Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

BEGINNING on the Southeast corner of Miller Printing Machinery Company property, by deed dated June 2, 1969, and recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Deed Book Volume 6430, Page 109; thence along the Easterly line of the North Shore Drive by an arc of a circle deflecting to the right having a radius of 265.00 feet, an arc distance of 10.00 feet; thence by said right of way line N 13, 58' 51" W a distance of 194.26 feet; thence by an arc of a circle deflecting to the left having a radius of 253.18 feet an arc distance of 132.56 feet; thence by another arc of a circle deflecting to the left having a radius of 300.00 feet a distance of 101.41 feet to a point on the Southern property line of said parcel; thence S 76, 01' 09" W a distance of 98.18 feet to the Point of Beginning.

CONTAINING 6,239 Square Feet.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is hereby designated as acquisition agent for the City of Pittsburgh and, as such acquisition agent, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 49 dated January 27, 1987, as amended, and any other action necessary to acquire the said property.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 872. RESOLUTION providing for the taking of property in the Twenty-First (21st) Ward of the City of Pittsburgh, owned by Allegheny County Industrial Development Authority and the Miller Printing Machinery Company, a Delaware corporation, for the relocation of North Shore Drive and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot 7-M-2, City of Pittsburgh, owned by Allegheny County Industrial Development Authority and the Miller Printing Machinery Company, a Delaware corporation, shall be and the same is hereby authorized to be taken for public use for the relocation of North Shore Drive, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE in the Twenty-First (21st) Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows, to wit:

BEGINNING on the Easterly line of Sproat Way at the Southwest corner of Miller Printing Machinery Company property, by deed dated June 2, 1969, and recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Deed Book Volume 4738, Page 141; thence Northerly along the Eastern right of way line of Sproat Way N 13, 57' 34" W a distance of 40.35 feet; thence by an arc of a circle deflecting to the left, having a radius of 53.00 feet, an arc distance of 51.09' to a point on the Southerly property line of said Miller

eroperty; thence S 83, 59' 54" W a distance of 22.99 feet to the Point of Beginning.

CONTAINING 144 Square Feet.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is hereby designated as acquisition agent for the City of Pittsburgh and, as such acquisition agent, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 49 dated January 27, 1987, as amended, and any other action necessary to acquire the said property.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 26, 1987

Approved October 29, 1987

Recorded October 29, 1987

No. 873. RESOLUTION, WHEREAS, The Fourth Annual Mid-Atlantic Clown Association Convention will be held in Pittsburgh November 12, 13, and 14th and,

WHEREAS, The Mid-Atlantic Clown Association is comprised primarily of amateur clowns in the eight state region of Delaware, Maryland (including Washington, D.C.), New Jersey, New York, Ohio, Pennsylvania, Virginia, and West Virginia. All clowns, regardless of location or other clown-group, will come to share ideas, engage in friendly competition, and help to perpetuate the age-old traditions of providing

wholesome entertainment and,

WHEREAS, The Tri-Rivers Clowns Alley is the official Pittsburgh Area representative of the Mid-Atlantic Clown Association and the World Clown Association and for over sixteen years The Tri-Rivers Clowns Alley has been a non-profit organization of dedicated people giving of their time and talents to entertain "children of all ages". They have provided wheelchairs and braces and helped to alleviate some of the vast financial burdens of transplant and accident patients.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh welcomes The Mid-Atlantic Clown Association Convention and wholeheartedly thanks them for the kind and charitable work they do.

Presented by Jack Wagner

Passed November 9, 1987

Recorded November 9, 1987

No. 874. RESOLUTION, WHEREAS, over \$83 billion was contributed to this country last year in an effort to promote human welfare; and,

WHEREAS, National Philanthropy Day will be observed across the nation on Saturday, November 14, 1987 to bring well-deserved recognition to the many individuals who have devoted much of their time, energy and resources to humanitarian causes; and,

WHEREAS, the Western Pennsylvania Chapter of the National Society of Fund Raising Executives will honor four local philanthropists and fund raisers at an Awards Dinner on Wednesday, November 11, 1987 at the

Hyatt Pittsburgh; and,

WHEREAS, the four Pittsburgh Awardees are **Lester A. Hamburg**, Senior Chairman of Hamburg Brothers, Inc., who will receive the Outstanding Philanthropist Award, **Anná Jane Nicholas**, Chairman of the Board of Forbes Health Foundation, who will receive the Outstanding Volunteer Fund Raiser Award, **Charles N. O'Data**, Director of Development at Geneva College, who will receive the Outstanding Fund Raising Executive Award, and **Henry J. Heinz, II** who will be honored with a special Posthumous Award for Lifelong Philanthropy.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim November 11, 1987 as "**National Philanthropy Day**" in Pittsburgh and does hereby honor and commend the Awardees for their tremendous effort and dedication to promoting goodwill to their fellowman.

Presented by Mark Pollock

Passed November 9, 1987

Recorded November 9, 1987

No. 875. RESOLUTION, WHEREAS, on Monday, November 9, 1987, the City of Pittsburgh will honor Karen Prunczik in recognition of her outstanding achievements; and

WHEREAS, Karen Prunczik has demonstrated her great talent with much national and international acclaim receiving the Drama Logue Critics Award for outstanding achievement in theatre in 1985. Karen was one of the honored daughters of Pittsburgh in the week long celebration to commemorate

Pittsburgh being chosen the nation's most liveable City. Karen is also proud to have been the very first entertainer to make an entrance on the new Benedum stage in the opening production - Purely Pittsburgh; and

WHEREAS, Karen Prunczik was educated in her field at the Carnegie Mellon University, The Pittsburgh Ballet Theatre and Point Park College Pittsburgh; and

WHEREAS, Karen is currently in "Dames at Sea" for Pittsburgh Public Theatre and is making plans for a National and European tour of her one woman show "Musical Feat"; and

WHEREAS, throughout the years, the City of Pittsburgh has been blessed with certain individuals whose lives greatly enrich the history and culture of our city, which Karen Prunczik is such an individual; and

WHEREAS, Karen's demonstrated committment will immeasurably enrich the cultural life of Pittsburgh and Karen's dancing will bring national acclaim to the City of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby proclaim November 9, 1987 as Karen Prunczik Day in the City of Pittsburgh and wish Karen much success in her career.

Presented by Eugene P. DePasquale
and Richard E. Givens

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 876. RESOLUTION, WHEREAS, on Saturday, November 7, 1987, the Allegheny County Chapter of the Pennsylvania Federation of Democratic Women will be honoring Anna Mae Wagner of the 26th Ward in the City of Pittsburgh, as the recently elected President of the Pennsylvania Federation; and,

WHEREAS, Anna Mae worked for Democratic women's politics for the last forty years, serving in such positions as Chairman, Vice Chairman and Committeeperson for more than 25 years of that period of time in the 26th Ward; and,

WHEREAS, Anna Mae has been the Vice President of the Democratic Women's Guild of Allegheny County since 1970; and,

WHEREAS, Anna Mae has been the Regional Director in Allegheny County for the Federation and has served as the 6th, 4th, 3rd, 2nd and 1st Vice-President in the Federation along with having been a Delegate to several National Conventions; and,

WHEREAS, Anna Mae, even though for many years has been active in the political arena, she has also been active in her church, and has been a devoted wife, mother and grandmother.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with the Mayor in congratulating Anna Mae Wagner on attaining the high office of President of the Pennsylvania Federation of Democratic Women.

Presented by Sophie Masloff

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 877. RESOLUTION, WHEREAS, November 10, 1987 marks the 212th Anniversary of the United States Marine Corps, established in 1775; and

WHEREAS, the Marine Corps was originally formed as a rapid deployment force to establish a beachhead and hold the position for the other armed services to occupy; and

WHEREAS, the Marine Corps has become a legendary fighting force in our nation's military history with gallant combat efforts dating back to the Revolutionary War, and particularly heroic actions in our own century with the European Expeditionary Forces in World War I, the Pacific Theatre at Guadalcanal, Iwo Jima, and Okinawa in World War II, on the frozen battlefields of Korea, and the tropical Jungles of Vietnam, and recently in Lebanon and Grenada; and

WHEREAS, the brave men who made the supreme sacrifice for their country and the Corps are a testament to the Marines devotion to the defense of our nation;

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh, on behalf of its citizens, proclaim the week of November 10th through the 16th as Marine Week in Pittsburgh as a tribute to the 212th Anniversary of the United States Marine Corps.

Presented by Jack Wagner

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 878. RESOLUTION, WHEREAS, Project Literacy US (Plus) has been successful in raising community awareness and is continuing in its second year with the theme "Workplace Literacy"; and,

WHEREAS, the competence and productivity of the workforce will be enhanced by employee job-related basic skills training programs, thus increasing this nation's capacity to compete successfully in the world marketplace; and,

WHEREAS, Robert Herring, as an employee of the City of Pittsburgh Department of Parks and Recreation, came forward to improve his reading skills; and,

WHEREAS, Dom Stratiff, supervisor of Robert Herring, encouraged him to seek help so that he could have both opportunities for promotion and personal growth; and,

WHEREAS, Fran Muck, an employee of Bell of Pennsylvania, was trained by Greater Pittsburgh Literacy Council to be a volunteer tutor, and has been working with Robert since April 1987; and,

WHEREAS, the Pittsburgh Literacy Initiative, a city-wide literacy coordinating agency established by City Council, proposes these individuals as role models for the community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join in recognizing each of these individuals for their commitment to the course of overcoming the barrier of illiteracy; and,

BE IT FURTHER RESOLVED that this City will continue to respect and support its employees who accept the challenge of improving their basic skills.

Presented by Ben Woods

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 879. RESOLUTION authorizing the issuance of a warrant in favor of Carroll Gardens, Inc. in the amount of \$4,950.00 in payment for the purchase of plants for Phipps Conservatory Rare Plant Sale, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carroll Gardens, Inc., in the amount of four-thousand-nine-hundred-fifty dollars and no/100 (\$4,950.00) in payment for the purchase of plants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 880. RESOLUTION authorizing the issuance of a warrant in favor of Western Pennsylvania Equipment Corporation, in the amount of \$2,342.00 (two-thousand-three-hundred-forty-two dollars and no/100) in payment for the purchase of steel shelving for concessions area, storage of inventory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Western Pennsylvania Equipment Corporation, in the amount of two-thousand-three-hundred-forty-two dollars and no/100 (\$2,342.00) in payment for the purchase of plants furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 881. RESOLUTION authorizing the issuance of a warrant in favor of Bobcat of Pittsburgh Inc, in the amount of \$1,714.00 in payment for emergency rental of a bobcat at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bobcat of Pittsburgh Inc. in the amount of \$1,714.00, for emergency rental of a bobcat at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Index Code 185207, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 882. RESOLUTION providing for the issuance of a warrant in the amount of \$65,000.00 payable to the Estate of Ralph Garcia, Jr., c/o Anthony J. Seneca, Esquire, 335 North Main Street, Washington, PA 15301, in full settlement of a Death Claim filed on behalf of a motor vehicle accident on Second Avenue which result in the Death of Ralph Garcia, Jr.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$65,000.00 payable to the Estate of Ralph Garcia, Jr., c/o Anthony J. Seneca, Esquire, 335 North Main Street Washington PA 15301, in full settlement of the lawsuit at No. GD 82-10532 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident which occurred on or about September 18, 1981, at or near Second Avenue, Pittsburgh, Pennsylvania, and charge the same to Code Account No. 46, Judgements, Index number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 883. RESOLUTION providing for the issuance of a warrant in the amount of \$110,000.00 to Robert T. Agurs and Shelia Agurs, Co-Administrators of the Estates of Anthony D. Agurs, deceased v. City of Pittsburgh, c/o Michael Louik, Esquire, Law & Finance Building, 429 Fourth Avenue, Pittsburgh, PA 15219 in full settlement of a wrongful death action, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert T. Agurs and Shelia Agurs, Puik, Esquire, 429 Fourth Avenue, Pittsburgh, PA 15219 in the sum of \$110,000.00 in full settlement of a lawsuit at No. GD84-12913 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a wrongful death action on April 10, 1984, that occurred at Stanton Heights parking lot, and charge the same to Code Account No. 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 884. RESOLUTION providing for the issuance of a warrant in the amount of \$200,000.00 in full settlement of a claim for personal injuries and property damages by Lorraine P. Clarke and Samuel K. Clarke, her husband, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$200,000.00 to Lorraine P. Clarke and Samuel K. Clarke, her husband, c/o Robert A. Lebovitz, Esquire, their attorney, 2018 Monongahela Avenue, Pittsburgh,

Pennsylvania 15218, in full settlement of the lawsuit at No. GD85-2407 in the Court of Common Pleas of Allegheny County, Civil Division, arising from an accident involving a private vehicle and City of Pittsburgh Department of Environmental Services vehicle in the 800 block of Penn Avenue near the intersection of Penn and Center in the Borough of Wilkinsburgh on March 5, 1984, causing injuries to the wife plaintiff and property damage to the plaintiff's vehicle, and charge same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 885. RESOLUTION transferring \$175,000.00 from Code Account 1926 (192609) Municipal Obligations for Non-City Water Agencies, Administration Division to Code Account 1978 (197806), Chemicals, Purifications & Pumping Divisions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$175,000.00 from Code Account 1926 (192609), Municipal Obligations for Non-City Water Agencies, Administration Division to Code Account 1978 (197806), Chemicals, Purification &

Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 886. RESOLUTION amending Resolution No. 144 of 1986, entitled "Resolution providing for an Agreement of Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh, Richard Caliguiri, Eugene DePasquale, Ben Woods, Mark Pollock, Sophie Masloff, Michelle Madoff, Richard Givens, Stephen Grabowski, Jack Wagner and James O'Malley in the case of Metropolitan Pittsburgh Crusade for Voters, et al. v. City of Pittsburgh, et al., filed in the United States District Court for the Western, Pennsylvania at C.A. No. 86-173, providing for the payment of the cost thereof from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508;" so as to increase the amount authorized from \$75,000.00 to \$165,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 144, approved February, 26, 1986, which presently reads as follows:

The Mayor and the City Solicitor are hereby authorized to enter into an

Agreement of Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh, Richard Caliguiri, Eugene DePasquale, Ben Woods, Mark Pollock, Sophie Masloff, Michelle Madoff, Richard Givens, Stephen Grabowski, Jack Wagner and James O'Malley in the case of Metropolitan Pittsburgh Crusade for Voters, et al. v. City of Pittsburgh, et al., filed in the United States District Court for the Western Pennsylvania at C.A. No. 86-173, at a cost not to exceed \$75,000.00 payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

is hereby amended to read as follows:

Section 1. The Mayor and the City Solicitor are hereby authorized to enter into an Agreement of Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh, Richard Caliguiri, Eugene DePasquale, Ben Woods, Mark Pollock, Sophie Masloff, Michelle Madoff, Richard Givens, Stephen Grabowski, Jack Wagner and James O'Malley in the case of Metropolitan Pittsburgh Crusade for Voters, et al. v. City of Pittsburgh, et al., filed in the United States District Court for the Western Pennsylvania at C.A. No. 86-173, at a cost not to exceed \$165,000.00 payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 887. RESOLUTION amending Resolution No. 438 of 1987 entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's 11-A Job Training Partnership Act Program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$1,234,493.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services, including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and programs evaluations to qualified disadvantaged older workers, adults and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs

associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, and implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million two hundred and five thousand (\$2,205,000.00) Dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, and 260364" is hereby amended to read:

SECTION 1: The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and

shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed three million four hundred thirty-nine thousand, four hundred ninety-three (\$3,439,493.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 888. RESOLUTION authorizing an Agreement or Agreements with the Public Parking Authority of Pittsburgh to reimburse the Public Parking Authority of Pittsburgh for street work done in conjunction with the renovation of Mellon Square.

WHEREAS, the Public Authority of Pittsburgh is undertaking a project for the renovation of Mellon Square; and

WHEREAS, the City desires, in conjunction with this project to include ancillary street work, such as street lighting, traffic signals, signal conduit and related items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements providing for reimbursement to the Public Parking Authority of Pittsburgh for the cost of ancillary street work complete in connection with the renovation of Mellon Square by the Public Parking Authority of Pittsburgh, at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 87-13, 4-13-30-0001-87, Index Code #307538.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 889. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of City of Pittsburgh's JTPA Title 111 Dislocated Workers Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies to provide various services including, but not limited to, coordination, assessment,, support services, vocational training, job search assistance, job development, financial and personal counseling, institutional skills training, on-the-job-

training, work experience, disseminating information on program activities, follow-up services and program evaluations to qualified dislocated adults and youth; and to provide for payment for the cost thereof in order to support, implement, and administer the Employment and Training Assistance Program for Dislocated Workers. Said Agreement and Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may arequire. The total amount payable under said Agreement or Agreements shall not exceed eighty thousand (\$8,000.00) dollars, chargeable to and payable from the JTPA-3, Trust Fund, federal funds, index code 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 890. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of City of Pittsburgh's JTPA Title 11-A Pregnant and Parenting Youth and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit

businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the cost thereof in order to support, implement, and administer the Employment and Training Program for Pregnant and Parenting Youth. Said Agreement and Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred forty-three thousand seven hundred and fifty (\$243,750.00) dollars, chargeable to and payable from the JTPA-1, Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 891. RESOLUTION providing for a contract or contracts or the use of existing contracts to purchase supply hose for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts in form approved by the City Solicitor to purchase supply hose for the Bureau of Fire. The total cost shall not exceed \$37,000.00 (Thirty seven thousand dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 892. RESOLUTION providing for a Contract or Contracts; or the use of existing Contracts, for Street Lighting Transfer at various locations throughout the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or the use of existing Contracts, for Street Lighting Transfer at various locations throughout the City at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 86-05, 4-01-10-0015-86, Index Code 306829, Street Lights Transfer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 893. RESOLUTION granting unto Presbyterian University Hospital of Pittsburgh, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a Utility Tunnel under a portion of the Right-of-Way of Lothrop and Victoria Streets in the Fourth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Presbyterian University Hospital of Pittsburgh, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Utility Tunnel under a portion of the Right-of-Way of Lothrop and Victoria Streets in the Fourth Ward of

the City of Pittsburgh. The Right-of-Way to be constructed by virtue of this Resolution shall located as follows:

All that certain parcel of land located at the corner of Lothrop and Victoria Streets and extending to the northeast property line of Lothrop Street in the Fourth Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania and described as follows:

Beginning at a point at the intersection of the northwesterly property line of Victoria Street and southwesterly property line of Lothrop Street; thence south 56, 34' 00" E, a total distance of .49 Feet; thence north 37, 59' 00" E, a total distance of 50.21 Feet to the northeasterly property line of Lothrop Street; thence south 56, 34' 00" E along the southeasterly property line of the Presbyterian University Hospital of Pittsburgh, a total distance of 13.79 Feet; thence south 37, 59' 00" W, a total distance of 55.18 Feet; thence south 55, 38' 55" E, a total distance of 4.31 Feet; thence south 34, 21' 05" W, a total distance of 25 Feet; thence north 55, 38' 55" W, a total distance of 17.72 Feet to the northwesterly property line of Victoria Street; thence north 33, 16' 00" E along the southeasterly property line of the Presbyterian University Hospital of Pittsburgh, a total distance of 29.73 Feet back to the point of beginning.

Said Right-of-Way is subject to all the rights in and the uses and maintenance of the roadway on Lothrop and Victoria Streets by the Department of Transportation of the Commonwealth of Pennsylvania.

The said Tunnel shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-175 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said Tunnel shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Right-of-Way herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or

Ordinance of Council, to the said Presbyterian University Hospital of Pittsburgh, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Presbyterian University Hospital of Pittsburgh, its Administration and assigns, shall be responsible for and shall assume all liability, either of said Presbyterian University Hospital of Pittsburgh or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Tunnel, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Presbyterian University Hospital of Pittsburgh for its Administration and Assigns, shall by accepting the terms of this Right-of-Way hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Presbyterian University Hospital of Pittsburgh shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Presbyterian University Hospital of Pittsburgh its Administration and Assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Presbyterian University Hospital of Pittsburgh.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 894. RESOLUTION vacating a portion of South Tenth Street from the backwall on the Southern side of Tenth Street Bridge 78.47 Feet north in the 17th Ward of the City of Pittsburgh accepting and reserving any existing easement for sewer and water lines therein.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of Tenth Street in the 17th Ward of the City of Pittsburgh beginning at the western side of the existing 20' Right-of-Way at the rear of the southern backwall of the Tenth Street Bridge N-12, 53' 29" W, a distance of 78.42 Feet to a point; thence N-82, 46'-E, a distance of 66.56 Feet to a point; thence S-12, 53' 29"-E a distance of 7009 Feet to a point; thence S-77, 06' 31"-W a distance of 66.03 Feet to a point, the place of the beginning in the 17th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, accepted and reserving easements for any sewer or water lines located therein.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 9, 1987

Approved November 12, 1987

Recorded November 12, 1987

No. 895. RESOLUTION, WHEREAS, The United Jewish Federation of Greater Pittsburgh is celebrating its 75th Anniversary in conjunction with the annual plea for human rights for Soviet Jewry on Sunday, November 22, 1987; and,

WHEREAS, The United Jewish Federation serves as the central address for the Greater Pittsburgh Jewish community, planning and developing a wide spectrum of social and educational services for youth, teens and elderly, as the U.J.F. leaders play a major role in improving the quality of life in and around Pittsburgh through its support of over 75 beneficiary and affiliated agencies serving thousands of individuals;

and,

WHEREAS, The United Jewish Federation of Greater Pittsburgh reflects a deep concern for the unemployed, continuing education by creating day and afternoon schools and for quality healthcare through affiliated residential and healthcare facilities; and,

WHEREAS, The United Jewish Federation of Greater Pittsburgh shares its strong concerns on issues to improve interfaith and interracial relations, international human rights, civil rights and support of partnership with the state of Israel; and,

WHEREAS, The United Jewish Federation of Greater Pittsburgh encourages education and heightening awareness to the Holocaust by establishing the Holocaust Center of Greater Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate the leadership of this fine organization for their concern and dedication to making our community a better place in which to live, and wish them continued success as they serve the needs of our community.

Presented by Sophie Masloff

Passed November 16, 1987

Recorded November 16, 1987

No. 896. RESOLUTION, WHEREAS, there are more than 2 million Jews in the Soviet Union, many of whom desire to emigrate and all of whom are not permitted to practice their religion; and,

WHEREAS, Soviet policies create a

dastardly paradox - oppressive, anti-Semitic government practices encourage Jews to leave, at the same time the government does not permit them to emigrate; and,

WHEREAS, those Jews who do display the courage to apply to leave suffer official persecution and discrimination and are subjected to physical abuse, intimidation and violation of fundamental human rights; and,

WHEREAS, on Sunday, November 22, 1987, hundreds of young Pittsburghers will rally and march for freedom for Soviet Jewry, and this demonstration is meant to send a powerful message to Soviet officials that Americans of every age are in solidarity with their brothers and sisters in the Soviet Union and will never rest until they are free; and,

WHEREAS, also on Sunday, November 22, 1987, the Soviet Emigre Orchestra, an ensemble of the most talented musicians from the Soviet Union and superb American artists, will be performing at the Annual Plea for Soviet Jewry;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with all people of conscience in seeking freedom and justice for Jews in the Soviet Union and does hereby declare the week of November 22 through November 28 to be "FREE SOVIET JEWRY WEEK" in the City of Pittsburgh; and,

BE IT FURTHER RESOLVED, that, because the City of Pittsburgh is a city of immigrants, the Council urges all Pittsburghers, as they celebrate Thanksgiving and rejoice in their freedom and liberties and their countless advantages, to remember that they owe these gifts to the right of their ancestors

to emigrate, and to think of those in the Soviet Union who do not have that right and who have no freedom and no liberties.

Presented by Mark Pollock

Passed November 16, 1987

Recorded November 16, 1987

No. 897. RESOLUTION, WHEREAS, YULI KOSHAROVSKY was born in the Soviet Union and first attempted to emigrate from the U.S.S.R. in 1971 and has been attempting to leave ever since; and,

WHEREAS, as a Soviet Jew, YULI KOSHAROVSKY has not been permitted to leave because the government has claimed he has possessed "state secrets" and has otherwise denied him; and,

WHEREAS, as a result of his mere request to emigrate, YULI KOSHAROVSKY lost his position as an electrical engineer and has been forced to work at menial jobs and is currently working as a night watchman; and,

WHEREAS, despite being forbidden by Soviet officials to do so, YULI has continued to teach Hebrew lessons in his apartment and has frequently had these classes raided and had his books and tapes confiscated; and,

WHEREAS, since applying to leave the Soviet Union, YULI KOSHAROVSKY has been subjected to official persecution and discrimination including being picked up and detained, having his mail denied and his telephone tapped and disconnected, and having his wife and young children harassed; and,

WHEREAS, November 22 is YULI'S

46th birthday and he is still being held captive in the Soviet Union as a PRISONER OF CONSCIENCE and being denied his fundamental human rights; and,

WHEREAS, YULI'S courage, resistance, strength and commitment serve as standards for all individuals seeking liberty for themselves and for all people;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby wish YULI KOSHAROVSKY as Happy a Birthday as he can experience in the Soviet Union and hopes that his 47th birthday will be spent in freedom; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh respectfully appeals to General Secretary Gorbachev to permit YULI KOSHAROVSKY and his family to emigrate from the Soviet Union.

Presented by Mark Pollock

Passed November 16, 1987

Recorded November 16, 1987

No. 898. RESOLUTION providing for the issuance of a warrant in favor of Peat Marwick Main & Company, One Mellon Bank Center, Pittsburgh, Pennsylvania 15219, in the amount of \$46,000.00 for payment of additional accounting work furnished for the benefit of the City in connection with the preparation of the financial statements of the City of Pittsburgh for the year ended December 31, 1986; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Peat Marwick Main & Company, One Mellon Bank Center, Pittsburgh, Pennsylvania 15219, in the amount of \$46,000.00 for payment of additional accounting work furnished for the benefit of the City in connection with the preparation of the financial statements of the City of Pittsburgh for the year ended December 31, 1986, without previous authority of law, chargeable to and payable from Code Account No. 1063, Index Code No. 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 899. RESOLUTION providing for the issuance of a \$817.30 warrant in favor of John F. and Mary F. Kodenkandeth, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$817.30 warrant in favor of John F. and Mary F. Kodenkandeth, c/o Saniei Elkind, Agency, 3708 Fifth Avenue, Pittsburgh,

Pennsylvania, 15213 in full settlement of claim for sidewalk damage due to City tree roots at 6810-6820 Meade Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 900. RESOLUTION providing for the issuance of a \$1,500.00 warrant in favor of Bell of Pennsylvania, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,500.00 warrant in favor of Bell of Pennsylvania, Strawberry Square, 9th Floor Harrisburgh, Pennsylvania, 17101 in full settlement of claim for damage to their underground cable at Stanhope and Stafford Streets, by Department of Water personel on October 7, 1986, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 901. RESOLUTION providing for the issuance of a \$1,113.37 warrant in favor of Helen Simunovic, in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,113.37 warrant in favor of Helen Simunovic, 636 Griffin Street, Pittsburgh, Pennsylvania, 15211 in full settlement of claim for damage to parked automobile which was struck by a City of Pittsburgh refuse truck on August 8, 1987, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 902. RESOLUTION providing for the

issuance of a \$1,080.00 warrant in favor of Michael and Natalie Friedberg, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,080.00 warrant in favor of Michael and Natalie Friedberg, 1400 Squirrel Hill Avenue, Pittsburgh, Pennsylvania, 15217 in full settlement of claim for sidewalk damage due to City tree roots at 1400 Squirrel Hill Avenue, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 903. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$3,490.00 in payment for rental equipment furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 12147, Philadelphia, PA 19105 in the amount of \$3,490.00 in payment for these (6) six months rental of equipment due for April, May, June, July, August and September 1987, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 904. RESOLUTION providing for the transfer of funds totalling Twenty-Five Thousand (\$25,000) Dollars as follows: The transfer of Twenty-Five Thousand (\$25,000) Dollars from Code Account 1140, Index Code 114009, Salary Regular Employees, to Code Account 1132-9, Index Code 113290, Workers Compensation, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds totalling Twenty-Five Thousand (\$25,000) Dollars as follows: The transfer of Twenty-Five Thousand

(\$25,000) Dollars from Code Account 1132-9, Index Code 113290, Workers Compensation, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 905. RESOLUTION transferring \$28,000.00 from Code Account 1984 (198408) Repairs, Distribution Division to Code Accounts 1983 (198309) Supplies 1985 (198507) Equipment and 1986 (198606) Materials, Distribution Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$28,000.00 from Code Account 1984 (198408) Repairs, Distribution Division to the following code accounts:

C.A. 1983 (198309) Supplies, Distribution Division \$7,000.00

C.A. 1985 (198507) Equipment, Distribution Division 10,000.00

C.A. 1986 (198606) Materials, Distribution Division 11,000.00

Total transfer from Repairs (1984) \$28,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 906. RESOLUTION transferring the sum of one million one hundred thousand dollars (\$1,100,000.00) from Code Account (1443), Index Code (144303), Police Salaries and Wages, Bureau of Police to Code Account (1443-4), Index Code (144345) Premium Pay, Bureau of Police, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of one million one hundred thousand dollars (\$1,100,000.00) from Code Account (1443), Index Code (144303), Police Salaries and Wages, Bureau of Police to Code Account (1443-4), Index Code (144345), Premium Pay, Bureau of Police, Department of Public Safety. This transfer is necessary to cover premium pay for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 907. RESOLUTION transferring \$10,000 from Code Account No. 1022 (102202) Salaries, Regular Employees to Code Account No. 1022-1 (102210) Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$10,000 from Code Account 1022 (102202) Salaries, Regular Employees, Pittsburgh Magistrate Court, Office of the Mayor, to Code Account No. 1022-1 (102210) Premium Pay, Pittsburgh Magistrates Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 908. RESOLUTION providing for the transfer of twenty-five thousand dollars (\$25,000.00) from Code Account 49, Index Code 004903, Reserve Fund - Sewage Charges to Code Account 44-1, Index Code 004416, Unemployment Compensation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer as follows:

FROM:

Code Account 49, Index Code 004903,
Reserve Fund - Sewage Charges in the
amount of Twenty-five thousand dollars
(\$25,000.00)

TO:

Code Account 44-1, Index Code 004416,
Unemployment Compensation in the
amount of Twenty-five thousand dollars
(\$25,000.00)

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
effects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 909. RESOLUTION providing for the
transfer of fifty thousand dollars
(\$50,000.00) from Code Account 57,
Index Code 005702, social Security Fund,
and one hundred thousand dollars
(\$100,000.00) from Code Account 53,
Index Code 005306, Debt Service -
Auditorium Authority to code Account
30, Index Code 003004, Refunds - All
Other Taxes.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized to transfer as follows:

FROM:

Code Account 57, Index Code 005702,
Social Security Fund,
fifty thousand dollars (\$50,000.00).

Code Account 53, Index Code 005306,
Debt service -
Auditorium Authority, one hundred
thousand dollars,
(\$100,000.00).

TO:

Code Account 30, Index Code 003004,
Refunds - All Other
Taxes, one hundred and fifty thousand
dollars (\$150,000.00).

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 910. RESOLUTION providing for the
transfer of seventy-five thousand dollars
(\$75,000.00) from Code Account 45,
Index code 004507, Health Insurance, to
Code account 44, Index Code 004408,
Workers' Compensation Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized to transfer the
following:

FROM:

Code Account 45, Index Code 004507,
Health Insurance,
seventy-five thousand dollars
(\$75,000.00).

TO:

Code Account 44, Index Code 004408,
Workers' Compensation,
seventy-five thousand dollars
(\$75,000.00).

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 911. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987.

as amended, which presently reads as per Attachment 2, is hereby

amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avial. as of 9/30/86</u>	<u>New Project Author. 1987</u>
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EC 87-52
Purchase of
Right-of-ways
Various Locations
4-13-30-0300-87
Index Code No. 304626

	\$54,859 EPA-81	\$34,641 EPA-81	
\$324,500	\$156,545 EPA-83	\$18,455 EPA-83	\$60,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Author. 1987</u>
\$667,837,295	\$52,393,206	\$415,242,889	\$16,584,500 NPA \$22,923,000 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Projected Author. 1987</u>
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EC 87-52
Purchase of
Right-of-ways
Various Locations
4-13-30-0300-87
Index Code No. 304626

\$335,000	\$54,859 EPA-81	\$34,641 EPA-81	
	\$156,545 EPA-83	\$18,455 EPA-83	\$70,500 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

Projected <u>Total Cost</u>	Funds Expended as of <u>9/30/86</u>	Prior Yrs Authorization Avail. as of <u>9/30/86</u>	New Project Authorization <u>1987</u>
\$667,847,795	\$52,393,206	\$415,242,889	\$16,595,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 912. RESOLUTION further amending Resolution #967, effective October 16, 1985, as amended by Resolution #241, effective April 2, 1986, as amended by Resolution #747, effective September 15, 1986, entitled "Providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants for architectural, engineering, graphic design and construction management service in connection with the design of the implementation of the Zoo Master Plan; and providing for the payment of the cost thereof," by increasing the total project allocation by \$189,076.07.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #967, effective October 16, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering graphic design and construction management services, in connection with the design of the implementation of the Zoo Master Plan, at a cost not to exceed \$825,000.00 chargeable to and payable from the following Code Accounts:

PR 81-02 4-13-60-1230-81,
Index Code #320358 \$665,000.00

PR 83-02 4-13-60-12330-83,
Index Code #320457 \$160,000.00

\$825,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use of existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering, graphic design and construction management services, in connection with the design of

the implementation of the Zoo Master Plan, at cost not to exceed \$1,014,076.07 chargeable to and payable from the following Code Accounts:

PR 81-02 4-13-60-1230-81
Index Code #320358 \$797,987.68

PR 83-02 4-13-60-1230-83
Index Code #320457 \$167,615.32

PR 77-01 4-13-60-1230-77
Index Code #320259 \$9,932.78

PR 78-01 4-13-60-1230-78
Index Code #320309 \$13,540.29

EC 87-19 4-13-60-1230-87
Index Code #320473 \$25,000.00

\$1,014,076.07

SECTION 2. In all other respects, Resolution #967, effective October 16, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 913. RESOLUTION further amending Resolution #17, effective 1/19/79, as amended by Resolution #189, effective 3/19/86, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, for

Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge; and providing for the payment of the costs thereof," by increasing the total project allocation by \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #17, effective 1/19/79, as amended by Resolution #189, effective 3/19/86,

which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge at a total cost not to exceed \$220,000.00, chargeable to and payable as follows:

PW 78-09 4-13-05-0422-78 \$140,000.00

PW 76-39 4-13-05-0460-76 80,000.00
Index Code #302604

\$220,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in a form approved by the City Solicitor,

with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge at a total cost not to exceed \$230,000.00, chargeable to and payable from the following Code Accounts:

PW 78-09 4-13-05-0422-78 \$140,000.00

PW 76-39 4-13-05-0460-76 90,000.00
Index Code #302604

\$230,000.00

SECTION 2. In all other respects, Resolution #17, effective 1/19/79, as amended by Resolution #189, effective 3/19/86, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 914. RESOLUTION amending Resolution 610 effective August 13, 1987, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of East Liberty Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$240,000;

providing for the creation of a Special Trust Fund in connection therewith; and providing for the deposit of the Fund in a Bank Account" to decrease the funding from \$240,000 to \$180,000.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution 610 effective August 13, 1987 which reads as follows:

"Section 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the East Liberty Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$180,000, chargeable to and payable from the following account:

East Liberty Enterprise Zone Trust Fund
\$180,000
Index No. 251728"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 915. RESOLUTION amending Resolution #430, effective May 7, 1985, entitled "Providing for a Cooperation

Agreement or Agreements with Carnegie Institute in connection with Miscellaneous Renovations at Carnegie Institute; and providing for the payment of the costs thereof," by increasing the total project allocation by \$150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #430, effective May 7, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Institute in connection with Miscellaneous Renovations at Carnegie Institute at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 85-57, 4-13-89-1985-85, Index Code #352666.

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Institute (The Carnegie) in connection with Miscellaneous Renovations at Carnegie Institute at a cost not to exceed \$225,000.00, chargeable to and payable from Code Accounts:

EC 85-57 4-13-89-1985-85
Index Code #352666 \$75,000.00

EC 86-74 4-13-89-1985-86
Index Code #352674 \$75,000.00

EC 87-45 4-13-89-1985-87
Index Code #352682 75,000.00
\$225,000.00

SECTION 2. In all other respects, Resolution #430, effective May 7, 1985, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 916. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh and Lake Erie Railroad Company granting the City license and permission to construct, maintain, renew use and ultimately remove one (1) 60-inch diameter reinforced concrete storm sewer pipe enclosed in a 96-inch diameter steel casing pipe under property, right-of-way, land and track at Survey Station 97+15± situated in the city of Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh and Lake Erie Railroad Company granting the City license and permission to

construct, maintain, renew, use and ultimately remove one (1) 60-inch diameter reinforced concrete storm sewer pipe enclosed in a 96-inch diameter steel casing pipe under property, right-of-way, land and track at Survey Station 97+15± situated in the City of Pittsburgh, Allegheny County.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 917. RESOLUTION providing for a Cooperation Agreement or Agreements with the Pittsburgh Public Theater in connection with the alterations to the existing Carnegie Library toilet rooms; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Pittsburgh Public Theater in connection with the alterations to the existing Carnegie Library toilet rooms at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account EC 87-47, 4-13-95-0001-87, Index Code #352781.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 918. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library (The Carnegie) in connection with the Central Branch rehabilitation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library (The Carnegie) in connection with the Central Branch Rehabilitation at a cost not to exceed \$270,000.00, chargeable to and payable from the following Code Accounts:

EC 86-72 4-13-89-1980-86	
Index Code #352625	\$70,000.00
EC 87-44 4-13-89-1980-87	
Index Code #352633	\$200,000.00
	\$270,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 919. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library (The Carnegie) in connection with the Central Branch Second Floor General Renovations; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, wre hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library (The Carnegie) in connection with the Central Branch Second Floor General Renovations at a cost not to exceed \$350,000.00, chargeable to and payable from Code Account EC 86-73, 4-13-89-1981-86, Index Code #352641.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 920. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library (The Carnegie) in

connection with Miscellaneous Branch Renovations; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library (The Carnegie) in connection with Miscellaneous Branch Renovations at a cost not to exceed \$120,000.00, chargeable to and payable from the following Code Accounts:

EC 85-55 4-13-89-0001-85	
Index Code #352567	\$30,000.00
EC 86-71 4-13-89-0001-86	
Index Code #352575	45,000.00
EC 87-43 4-13-89-0001-87	
Index Code #352831	45,000.00
	\$120,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 921. RESOLUTION providing for a Contract or Contracts; or the use of existing Contracts, to purchase Lifepak equipment and accessories for the use in the Bureau of Emergency Medical

Services and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or to use existing Contracts, in form approved by the City Solicitor to purchase Lifepak equipment and accessories for the Bureau of Emergency Medical Services. The total cost of purchase shall not exceed forty-two thousand dollars (\$42,000.00) chargeable to and payable from Code Account DPSTPP, Index Code (251959) Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 922. RESOLUTION granting unto James Romualdi of 124 Aylesboro Lane, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense a future garage extension and planted area on a portion of the sidewalk of Aylesboro Lane in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That James Romualdi of 124 Aylesboro Lane, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a future garage extension and planted area on a portion of the sidewalk of Aylesboro Lane Avenue in the 14th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The area will be 5.5-Feet wide and 28.6-Feet long and will begin at the rear of the curb.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-173 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said future garage extension and planted area shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said James Romualdi, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. James Romualdi, his successors and assigns, shall be responsible for and shall assume all liability, either of said James Romualdi or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said future garage extension and planted area and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that James Romualdi for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the

City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval James Romualdi his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by James Romualdi.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 923. RESOLUTION granting unto Mr. Walter P. Kaufmann, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sewer easement in a portion of the Right-of-Way of Chapin Street in the 26th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mr. Walter P. Kaufmann, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an 8" sewer easement in a portion of the Right-of-Way of Chapin Street in the 26th Ward of

the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point in the Chapin Street Right-of-Way at 258 Chapin Street; thence southwest approximately 175' to the existing sewer line in Weir Street. The sewer will be constructed between the property line and the paved portion.

The easement shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-174 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said sewer shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be

in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Mr. Walter P. Kaufmann, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Mr. Walter P. Kaufmann, his successors and assigns, shall be responsible for and shall assume all liability, either of said Mr. Walter P. Kaufmann or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said 8" sewer easement and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Mr. Walter P. Kaufmann for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Mr. Walter P. Kaufmann their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Mr. Walter P. Kaufmann.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 924. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision laws and Ordinances, and the cost of the Court Proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20.32</u> X <u>100</u>	Georgia Mae Debardelaben	\$300.00
LOCATION <u>249 Dinwiddie Street</u>		

PLAN _____ LOT NO. _____

ACQUIRED FROM John & Mattie Louise Hackney (W)

ON September 12, 1977 Lot is too small for building-2,032
Square feet. Selling to adjoining owner

T.D.B.V. 13 PAGE 176 T.S. # 28

WARD 3 BLOCK 11-E LOT 272
Hand money was paid 9-16-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>24</u> X <u>100</u>	Monumental Baptist Church	\$1,500.00

LOCATION 2225 Mahon Street

PLAN Robert Robb Plan LOT NO. 75

ACQUIRED FROM Gabbe, David Allen; Morris Gabbe, David Allen Gabbe, Eva Fay Gabbe 1/6 int. & Anne Weizenbaum & Faye Stein 1/2 int. Mrs. E. Gabbe

ON October 7, 1985 4 small lots -too small for individual
building. Church plans future development

T.D.B.V. 14 PAGE 364 T.S. # 148

WARD 5 BLOCK 10-K LOT 33
Hand money was paid 9-28-87

(B) Continued

LOT 24 X 100 " "

LOCATION 2223 Mahon Street

PLAN Robert Robb Plan LOT NO. 76

ACQUIRED FROM Joseph Wesoky

ON June 2, 1969

T.D.B.V. 11 PAGE 47 T.S. # 315

WARD 5 BLOCK 10-K LOT 34

(B Continued

LOT 16 X 100 " "

LOCATION 2254 Wylie Avenue

PLAN Mahon Plan LOT NO. Pt. 28

ACQUIRED FROM Thomas J. Breen

ON October 7, 1985

T.D.B.V. 14 PAGE 365 T.S. # 150

WARD 5 BLOCK 10-K LOT 81

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(B) Continued

LOT 24 X 100 Monumental Baptist Church, Continued

LOCATION 2258 Wylie Avenue

PLAN Robert Robb, Jr. Plan LOT NO. 30

ACQUIRED FROM Marcus P. Blakemore

ON October 7, 1982

T.D.B.V. 14 PAGE 365 T.S. # 151

WARD 5 BLOCK 10-K LOT 83

(C)

LOT 25 X 105 Donald R. Thinnas

\$1,800.00

LOCATION 1142 Herron Avenue

PLAN _____ LOT NO. Pt. 21

ACQUIRED FROM Samuel Williams

ON October 7, 1985

T.D.B.V. 14 PAGE 379 T.S. # 256

WARD 6 BLOCK 26-E LOT 179

Hand money was paid 9-23-87

(C) Continued

LOT 26 X 184.93 x 26.62 " "

LOCATION Rr. 3312 Ruthven Street

PLAN T.J. Brereton Plan LOT NO. 20 Pt. 19

ACQUIRED FROM Samuel & Emily Williams (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 31 T.S. # 277

WARD 6 BLOCK 26-E LOT 180

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(C) Continued

LOT 24.02 X avg. 56.33 Donald R. Thinnies, Continued

LOCATION 1204 Herron Avenue

PLAN Brereton Plan LOT NO. Pt. 14

ACQUIRED FROM Franklin D. & Anita H. Williams (W)

ON October 7, 1985

T.D.B.V. 14 PAGE 380 T.S. # 258

WARD 6 BLOCK 26-E LOT 186 A

(C) Continued

LOT 20 X 113.75 " "

LOCATION 1212 Herron Avenue

PLAN T.J. Brereton Plan LOT NO. 10

ACQUIRED FROM Frank & Tomassino Kalajeita (La) HW

ON July 18, 1983

T.D.B.V. 14 PAGE 99 T.S. # 131

WARD 6 BLOCK 26-E LOT 190

(C) Continued

LOT 24 X 120 " "

LOCATION 3320 Ruthven Street

PLAN Thomas J. Brereton Plan LOT NO. Pt. 27

ACQUIRED FROM Klasfekd, Nathaniel, Klasfeld, Nathaniel & Zelda (W) 2/3 int. & Vincent J. Pope & Anna Mae (W) 1/3 int.

ON October 7, 1985

T.D.B.V. 14 PAGE 382 T.S. # 266

WARD 6 BLOCK 26-E LOT 211

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(D)		
LOT <u>23</u> X <u>100</u>	Mt. Ararat Baptist Church	\$1,500.00

LOCATION 166 Mayflower St., bet. Paulson & Ashley

PLAN _____ LOT NO. _____

ACQUIRED FROM Spencer Ledbetter Jr.

ON December 5, 1983 2 small lots-will require a variance before use. Church plans to expand.

T.D.B.V. 14 PAGE 202 T.S. # 378

WARD 12 BLOCK 124-N LOT 67

Hand money was paid 9-22-87

(D) Continued

LOT 23 X 100 " "

LOCATION 168 Mayflower Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Spencer Ledbetter Jr.

ON July 18, 1983

T.D.B.V. 14 PAGE 109 T.S. # 226

WARD 12 BLOCK 124-N LOT 68

(E)

LOT <u>30</u> X <u>119.07</u>	Gary S. Dzura & Lora S. Dzura, his wife	\$450.00
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LOCATION 936 Fleming Street

PLAN Beechwood Blvd. Plan LOT NO. 267

ACQUIRED FROM Mortgage Co. of Penna.

ON June 6, 1949

T.D.B.V. 6 PAGE 278 T.S. # 516

WARD 15 BLOCK 87-J LOT Pt. 110

Hand money was paid 10-14-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(F)

LOT <u>40</u> X <u>100</u>	Raymond A. Moore	\$500.00
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LOCATION 23 Regina Street, bet. St. Thomas & Birmingham

PLAN Rev. Twigg Plan LOT NO. 6-7

ACQUIRED FROM John & Clara Lauth (8-LA) (W-HW)

ON <u>July 18, 1983</u>	Land has an up-hill slope. Will require site preparation. Selling to adjoining owner.
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T.D.B.V. 14 PAGE 134 T.S. # 418

WARD 17 BLOCK 14-D LOT 36

Hand money was paid 10-05-87

(G)

LOT 20 X 75 Fred Bey & Delores Bey,
his wife \$300.00

LOCATION 41 Climax Street

PLAN Louis Baff Plan LOT NO. 5

ACQUIRED FROM Gregory Eugene Miller

ON October 7, 1985 Very small lot-1,500 square feet.
Too small for building.

T.D.B.V. 14 PAGE 449 T.S. # 1198

WARD 18 BLOCK 15-K LOT 117
Hand money was paid 9-18-87

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(H)		
LOT <u>14.55 X 63</u>	Tom Mistick & Sons	\$300.00

LOCATION 1429 Stedman Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Edward J. & Lena B. Casey (W)

ON October 7, 1985 Very small lot-much too small for building,
only 916.65 square feet. Selling to owners
of abutting property on Sheffield Street.

T.D.B.V. 14 PAGE 472 T.S. # 1499

WARD 21 BLOCK 22-P LOT 247
Hand money was paid 10-13-87

(I)

LOT <u>24.18 X avg. 91</u>	Williams J. Kearns & Sharon E. Kearns, his wife	\$500.00
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LOCATION 43 Solar Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Henry Bruenning

ON May 5, 1985

T.D.B.V. 14 PAGE 334 T.S. # 570

WARD 24 BLOCK 47-N LOT 145

Hand money was paid 10-05-87

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 925. RESOLUTION amending Resolution number 53, Item B, approved February 3, 1987, which authorized the sale of property in the 3rd Ward, being vacant land, located on Crawford Street, designated as Block 2-H Lots 236-238-239, to Sal Williams, for the sum of \$1,400.00.

The reason for the above Amendment is to correct the Street address that was inadvertently listed wrong on parcel 2-H-236. The correct address is 149 instead of 104 Crawford Street, and the correction is to be made on both the Proposal and the Resolution.

All else in Res. #53, Item B of 2-3-87 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 926. RESOLUTION amending Resolution number 782, Item G, approved October 6, 1987, which authorized the sale of property in the 16th Ward, being a vacant lot, located at 2607 Burham Street, designated as Block 13-C Lot 165, to Nelson B. Gaugler and Theresa M. Gaugler, his wife, for the sum of \$500.00.

The reason for the above Amendment is to correct the dimensions of the lot which should be Lot 21 x avg. 244 instead of dimensions as previously listed, This correction is to be made on both the Proposal and the Resolution.

All else in Res. # 782, Item G of 10-06-87 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 927. RESOLUTION approving a Conditional Use Exception under Section 993.01 (a)10 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Family House, Inc., for authorization to occupy the existing building located at 514 NORTH NEVILLE STREET along with the proposed six-story extension as a Congregate Living Residence with cooking and dining facilities for families of transplant and cancer patients under the Institutional Facility category on property identified as Lots No'd 61 and 64, Block 52-E in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A 10 of the Pittsburgh Code, approval is hereby granted to Family House, Inc. for authorization to occupy the existing building located at 514 NORTH NEVILLE STREET along with a proposed six-story extension as a Congregate Living Residence with cooking and dining facilities for families of transplant and cancer patients under the Institutional Facility category on property identified as Lots No'd 61 and 64, Block 52-E in the

Allegheny County Block and Lot System, 4th Ward., City of Pittsburgh, in accordance with Conditional Use Application No. 575, and accompanying Site Plan prepared by Lorenzi.Dodds.Gunnill, Engineers/Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto; and, with the following two (2) conditions as specified under Section 993.01 (a)A(43)e and f:

1. That a five (5) member Advisory Board be formed with two (2) seats reserved for community representatives; and

2. That a Semi-Annual Recertification procedure be incorporated by the Bureau of Building Inspection (BBI)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 16, 1987

Approved November 18, 1987

Recorded November 18, 1987

No. 928. RESOLUTION transferring the sum of \$9,000.00, between code accounts within the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer as follows:

FROM:	Code Account 1052, Index Code 105205, Inspection	\$6,000.00
	Code Account 1051, Index Code 105106, Equipment	\$3,000.00
TO:	Code Account 1052-9, Index Code 105296, Worker's Compensation	\$4,000.00
	Code Account 1049, Index 104901, Supplies	\$5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved November 24, 1987

Recorded November 24, 1987

No. 929. RESOLUTION transferring the sum of ten thousand dollars (\$10,000.00) from Code Account 1461, Index Code (146100) Salaries and Wages, Bureau of Fire to Code Account 1461-2, Index Code (146126), InGrade Pay, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of ten thousand dollars (\$10,000.00) from Code Account 1461, Index Code (146100) Salaries and Wages Bureau of Fire to Code Account 1461-2, Index Code (146126), InGrade Pay, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover ingrade pay for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved November 24, 1987

Recorded November 24, 1987

No. 930. RESOLUTION authorizing the transfer of four hundred thousand dollars (\$400,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire to Code Account 14709, Index Code (147090), Worker's Compensation, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer four hundred thousand dollars (\$400,000.00) from Code Account 1461, Salaries and Wages, Bureau of Fire to Code Account 14709, Index Code (147090), Worker's Compensation, Bureau of Fire, Department of Public Safety.

This transfer is necessary to cover the worker's compensation payroll for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved November 24, 1987

Recorded November 24, 1987

No. 931. RESOLUTION transferring the sum of six hundred thousand dollars (\$600,000.00) from Code Account (1443) Index Code (144303), Police Salaries and Wages, Bureau of Police to Code Account (1457-9), Index Code (145797), Worker's Compensation, Bureau of Police, Department of Public Safety.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of six hundred thousand dollars (\$600,000.00) from Code Account (1443), Index Code (144303), Police Salaries and Wages, Bureau of Police to Code Account (1457-9) Worker's Compensation, Bureau of Police, Department of Public Safety.

This transfer is necessary to cover worker's compensation for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved November 24, 1987

Recorded November 24, 1987

No. 932. RESOLUTION transferring the sum of seventy thousand dollars (\$70,000.00) from Code Account (1400), Index Code (140004) Salaries and Wages Bureau of Administration to Code Account (1400-1), Index Code (140012), Premium Pay, Bureau of Administration, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of seventy thousand dollars (\$70,000.00) from Code Account (1400) Index Code (140004), Salaries and Wages, Bureau of Administrative to Code

Account (1400-1), Index Code (140012), Premium Pay, Bureau of Administration, Department of Public Safety. This transfer is necessary to cover premium pay for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved November 24, 1987

Recorded November 24, 1987

No. 933. RESOLUTION, WHEREAS, ZELL C. "BUZ" REICHER passed away on November 4, 1987 at the age of 51; and,

WHEREAS, BUZ REICHER was the Founder and President of Repal Construction Company, a 30 year old commercial contracting business, and the past President of the Home Builders Association of Pittsburgh; and,

WHEREAS, BUZ dedicated much energy and time to numerous philanthropic causes, including service on the boards of Montefiore Hospital, The Riverview Center for Jewish Seniors and The United Jewish Federation; and,

WHEREAS, BUZ was not only a developer, but a visionary who built many structures important to the City's future such as Metaltech, the first building in the Pittsburgh Technology Center, Ketchum Center, The Forbes Med-Tech Building, 1000 California Avenue, Walnut Mall and The Pitt Building, and at the time of his death, was in the process of constructing the historic first building on Washington's

Landing; and,

WHEREAS, while the many splendid structures BUZ REICHER left to future generations of Pittsburghers are a testament to his extraordinary construction talent, the true measure of the man was not the bricks and mortar he assembled but the many lives he so positively touched; and,

WHEREAS, BUZ was an inspiration and a force for good to all who were fortunate to come in contact with him, and was a man who never permitted adversity or tragedy to diminish his hope, his optimism and his determination; and,

WHEREAS, BUZ left his wife, Sheila, a son, Howard, two daughters, Pamela and Jan, a grandson, many hundreds of loving, caring friends and a legacy of exemplariness;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh expresses its deepest sympathy to the family of BUZ REICHER and mourns the loss of this rare individual who made the City a better place by his work and who enriched so many Pittsburghers by his life.

Presented by Mark Pollock

Passed November 23, 1987

Recorded November 24, 1987

No. 934. RESOLUTION, WHEREAS, the Carrick High School Raider Marching Band has been the recipient of the Mayor's trophy which symbolizes the best city high school band for eight of the past eleven years, with the most recent award coming this past Thursday, and;

WHEREAS, the Carrick High School Band has served as a representative of the Pittsburgh Public School System, the Carrick community and the City of Pittsburgh; and,

WHEREAS, the band students devote more than 130 hours of their summer vacations to learn the music and choreographed drill for the festival competition season which includes 55 hours at a one-week practice, intensive band camp, two weekly after-school rehearsals and several hours of the pre-performance workouts which totals over 200 dedicated hours per student;

WHEREAS, this dedication has been duly recognized with the selection of the Carrick Raider Band for participation in the Independence Day Parade on July 4th, 1988 in Washington D.C.;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh congratulates and commends all members, past and present, of the Carrick High School Band and Band Director James Kraus, for their achievements and dedication in making this band one of the finest in the nation.

Presented by Jack Wagner

Passed November 23, 1987

Recorded November 24, 1987

No. 935. RESOLUTION, WHEREAS, recently the Pennsylvania Turnpike Commission under the direction of the Governor has been working to improve highway access through the Mon Valley; and,

WHEREAS, the City of Pittsburgh views highway improvements as a

positive resource, and supports the concept of the Mon Valley Expressway, which will link major highways to Downtown Pittsburgh and the surrounding areas; and,

WHEREAS, while supporting the overall idea, we must also keep in mind the effects this project will have on many communities in the Pittsburgh area; and

WHEREAS, the proposed "Green Route" plan appears to significantly disrupt the Lincoln Place, Hays, New Homestead, Greenfield and Hazelwood Neighborhoods; and,

WHEREAS, fortunately, there appears to be an alternative route which will meet the goals of providing highway improvements for Allegheny County while minimizing disruption to City residents in residential and commercial areas; and,

WHEREAS, this alternative plan will implement the use of State Route 837 and has been under evaluation by the City of Pittsburgh, Allegheny County, PennDot, and SPRPC;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby urge the Pennsylvania Turnpike Commission to select State Route 837 which will provide transportation linkage through Allegheny County and the City of Pittsburgh while still preserving the neighborhoods of this City or consider one of the other two alternative routes, the Gold or Orange Corridor east of the City, utilizing the Mon Valley Expressway and the rebuilding and upgrading of Routes 51, 88, 837 and 885.

Presented by Ben Woods
and All Members of Council

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 936. RESOLUTION providing for the issuance of a warrant, without previous authority of law, in the amount of Thirty Six Thousand (\$36,000) Dollars, in favor of Mon Valley Petroleum for payment of the purchase of Fuel for the initiation of the "Gascard Total Fuel Management Program", not covered under contract. Funds are available in Code Account 1144, Index Code 114405, Gasoline and Diesel Oil, Department of General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mon Valley Petroleum in the amount of Thirty Six Thousand (\$36,000) Dollars, for payment of the purchase of fuel for the initiation of the "Gascard Total Fuel Management Program", not covered under contract. Funds are available in code Account 1144, Index Code 114405, Gasoline and Diesel Oil, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 937. RESOLUTION providing for the issuance of a warrant, without previous authority of law, in the amount of Three Thousand Sixty Dollars and Seventy-Three Cents (\$3,060.73) in favor of General Elevator Company for payment of elevator service completed in 1987, but not covered under contract for reason that vendor was not awarded contract in 1987. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Repairs Shop, Department of General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant, without previous authority of law, in the amount of Three Thousand Sixty Dollars and Seventy-Three Cents (\$3,060.73) in favor of General Elevator Company for payment of elevator service completed in 1987, but not covered under contract for reason that vendor was not awarded contract in 1987. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Repairs Shop, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 938. RESOLUTION authorizing the issuance of a warrant in favor of Mt. Lebanon Office Equipment, Inc., in the amount of \$2,060.00 in payment for the purchase of office furniture, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mt. Lebanon Office Equipment Company, Inc., in the amount of two-thousand-sixty-dollars and no/100 (\$2,060.00) in payment for the purchase of office furniture, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 939. RESOLUTION providing for the issuance of a \$1,651.00 warrant in favor of Peter D. Cesario, in settlement of claim for refund of U.S. currency missing while being detained at the Public Safety Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,651.00 warrant in favor of Peter D. Cesario, 356 RD #1 Vandergrift, Pennsylvania, 15690 in full settlement of claim for missing U.S. currency while being detained at the Public Safety Building, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 940. RESOLUTION providing for the issuance of a \$2,020.36 warrant in favor of William Carter, in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,020.36 warrant in favor of William Carter, 7242 Upland Street, Pittsburgh, Pennsylvania, 15208 in full settlement of claim for damage to a parked automobile which was struck by a City of Pittsburgh Water vehicle on October 1, 1987, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 941. RESOLUTION providing for the issuance of a \$1,080.00 warrant in favor of Harold and Ida Goldstein, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,080.00 warrant in favor of Harold and Ida Goldstein, 955 Liberty Avenue Pittsburgh, Pennsylvania, 15222 in settlement of claim for sidewalk damage by City tree roots at 5807 Solway Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 942. RESOLUTION providing for the issuance of a \$936.00 warrant in favor of Leon L. Haley, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$936.00 warrant in favor of Leon L. Haley, 6863 Meade Street, Pittsburgh, Pennsylvania 15208, in full settlement of claim for sidewalk damage by City tree roots at 6863 Meade Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 943. RESOLUTION providing for the issuance of a \$1,733.03 warrant in favor of Lorriane Johnson, in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,733.03 warrant in favor of Lorriane Johnson,

5113 Roma Way, Pittsburgh, Pennsylvania, 15207 in full settlement of claim for automobile damage by a Department of Water vehicle on May 17, 1987 at 5113 Roma Way, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 944. RESOLUTION providing for the issuance of a warrant in the amount of \$1,000.00 to Charles Pollard, 607 Morgan Street, Pittsburgh, PA 15219 in full settlement of his claim for reimbursement of Legal Fees, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Charles Pollard, 607 Morgan Street, Pittsburgh PA 15219 in the amount of \$1,000.00 in full settlement of his claim for reimbursement of legal fees arising out of a criminal trail at CC 870 1701A, wherein Charles Pollard was operating a City Environmental Services truck #BR-13 and was allegedly involved in an accident, and charge the same to Code Account 46, Judgements, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 945. RESOLUTION authorizing the issuance of a warrant in favor of Disc Golf Association in the amount of \$9,300.00 in payment for furnishing a disc golf course, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Disc Golf Association in the amount of \$9,300.00 in payment for furnishing a disc golf course, furnished for the benefit of the City without previous authority of law, chargeable to and payment from the Speical Parks Programs Trust Fund, SPPTF, index code 254359 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 946. RESOLUTION transferring the amount of \$5,000.00 from Code Account 1851, Wages, Regular and Temporary Employees, Pittsburgh Zoo, Index Code 185108 to Code Account 1851-1, Premium Pay, Pittsburgh Zoo, Index Code 185116, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$5,000.00 from Code Account 1851, Wages, Regular and Temporary Employees, Pittsburgh Zoo, Index Code 185116 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 947. RESOLUTION transferring the amount of Fifty Thousand Dollars (\$50,000.00) from Code Account 1818, Bureau of Maintenance, Wages, Regular and Temporary Employees, Index Code 181800 to Code Account 1808-9, Worker's Compensation, Index Code 180893, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Fifty Thousand Dollars (\$50,000.00) from Code Account 1818, Bureau of Maintenance, Wages, Regular and Temporary Employees, Index Code 181800 to Code Account 1808-9, Worker's Compensation, Index Code 180893, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 948. RESOLUTION authorizing the transfer of five thousand (\$5,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire to Code Account 1461-3, Index Code (146134), Longevity, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer five thousand dollars (\$5,000.00) from Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire to Code Account 1461-3, Index Code (146134), Longevity, Bureau of Fire, Department of Public Safety.

This transfer is necessary to cover the longevity payroll for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 949. RESOLUTION transferring the sum of Two Hundred Twenty Thousand Dollars (\$220,000.00) to Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor, City Information Systems from Code Account 53-1, Index Code 005314, Debt Services, Stadium Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Two Hundred Twenty Thousand Dollars (\$220,000.00) to Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor, City Information Systems from Code Account 53-1, Index Code 005314, Debt Service, Stadium Authority of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 950. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which Presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-13 Miscellaneous Repairs to Streets and Structures 4-13-30-0001-87 Index Code No. 307538	\$1,750,000	\$250,000 EPA-86		\$250,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$667,847,795	\$52,393,206	\$415,242,889	\$16,595,000 NPA \$22,923,000 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-13 Miscellaneous Repairs to Streets and Structures 4-13-30-0001-87 Index Code No. 307538				

\$1,900,000	\$250,000 EPA-86		\$400,000 NPA
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$667,997,795	\$52,393,206	\$415,242,889	\$16,745,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 951. RESOLUTION Amending Resolution 609 effective August 13, 1987, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of North Side Enterprise Zone Project Funded by the Pennsylvania Department of Community Affairs; Providing of the payment of the costs thereof not to exceed \$240,000; providing for the creation of a special trust fund in connection therewith; and providing for the deposit of the fund in a bank account" to decrease the funding from \$240,000 to \$230,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution 609 effective August 13, 1987 which reads as follows:

"Section 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$240,000 chargeable to and payable from the following account.

North Side Enterprise Zone
Trust Fund
\$240,000
Index No. 252791"

is hereby amended to read as follows:

"Section 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to executed a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise one Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$230,000, chargeable to and payable from the following account:

North Side Enterprise Zone
Trust Fund
\$230,000
Index No. 252791"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 952. RESOLUTION Amending Resolution No. 1082, effective December 3, 1986, entitled "Providing for a professional services agreement or agreements for "Hands-On Driver Training" for the Department of General Services and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1082, effective December
3, 1986, which presently reads as follows:

"That the Director of the
Department of General Services is
hereby authorized to request
proposals and to award a
professional services agreement or
agreements for "Hands-On Driver
Training" at a cost not to exceed
Forty Eight Thousand (\$48,000)
Dollars, chargeable to and payable
from Code Account 1128, Index
Code 112805, Miscellaneous
Services, Bureau of Fleet
Management, Department of
General Services."

is hereby amended to read as
follows:

"That the Director of the
Department of General Services is
hereby authorized to request
proposals and to award a
professional services agreement or
agreements for "Hands-On Driver
Training" at a cost not to exceed
Seventy Five Thousand (\$75,000)
Dollars, chargeable to and payable
from Code Account 1128, Index
Code 112805, Miscellaneous
Services, Bureau of Fleet
Management, Department of
General Services."

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 953. RESOLUTION authorizing the
Urban Redevelopment Authority of
Pittsburgh to execute an Agreement with
the Buncher Company to acquire
approximately 9.872 acres of property
owned by the Buncher Company in the
24th Ward of the City of Pittsburgh;
approving the execution of an option to
purchase two (2) disposition parcels with
the Buncher Company; and further
authorizing the utilization of City funds
remaining in closed redevelopment
projects for the Herr's Island Project.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. WHEREAS, pursuant
to Resolution No. 1120, effective
December 20, 1983, and in the manner
prescribed by the Urban Redevelopment
Law, Act of May 24, 1945, P.L. 99 as
amended, the Redevelopment Proposal
for Redevelopment Area No. 45 in the
Twenty Fourth Ward of the City of
Pittsburgh was approved; and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has executed a Memorandum of
Understanding with the Buncher
Company for the purchase and
development of property on Herr's
Island/Washington's Landing; and

WHEREAS, there exists local
matching share funds in closed
redevelopment projects that the
Authority desire to reprogram for use in
the Herr's Island Redevelopment Project;
and

WHEREAS, the Council of the City
of Pittsburgh believes that the proposed
acquisition and Option to Purchase and

reprogramming of funds is in the best interests of the City of Pittsburgh and desires to give its approval.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The execution of an Agreement with the Buncher Company to acquire the Buncher Company's property interests on Herr's Island/Washington Landing, which consists of approximately 9.872 acres of land and the buildings thereon, for \$2,691,986.00 plus incidental expenses related to the closing and up to \$500,000.00 for actual costs associated with relocation of the company and the granting to Buncher Company of an Option to Purchase two (2) lots within Disposition Parcel D on Herr's Island/Washington's Landing in Redevelopment Area No. 45 in the 24th Ward of the City of Pittsburgh is hereby approved.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is hereby authorized to expend City of Pittsburgh funds in its possession which represent local matching share funds for the Woods Run (Pa. R-285), Homewood North (Pa. R-199), and East Liberty (Pa. R-84) closed redevelopment projects for the Herr's Island Redevelopment Project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 954. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Architectural Services in connection with the design of the New Master Plan at the Pittsburgh Zoo; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Architectural Services, in connection with the Design of the New Master Plan at the Pittsburgh Zoo at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 87-19, 4-13-60-1230-87, Index Code #320473.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 955. RESOLUTION providing for an Agreement or Agreements with the Beechview Athletic Association for professional services at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account 1838, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Beechview Athletic Association for professional services, for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account 1838, Miscellaneous Services (183806), Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$2,500.00 from Code Account 10, Accounts Payable Prior Years (001008), to Code Account 1838 Miscellaneous Services (183806).

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 956. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for concrete repairs in CD areas for the Department of Parks and Recreation, payable from Code Account PR86-05, 4-10-10-1700-86-352-86-10, Index Code 430959, Concrete Repairs, Department of Parks and Recreation and payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for concrete repairs in CD areas for the Department of Parks and Recreation at a cost not to exceed Fifty Thousand (\$50,000) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR86-05, 4-10-10-1700-86-352-86-10, Index Code 430959, Concrete Repairs, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 957. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase Riot Gear equipment for the Bureau of Police and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase Riot Gear the Bureau of Police. Total cost shall not exceed \$40,000.00, chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 958. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts to purchase equipment (generators (8), quartz lights (52), deck mount/portable monitors (10), and hydrant valves (9) for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase generators, quartz lights, deck

mount/portable monitors, and hydrant valves for the Bureau of Fire. The total cost shall not exceed \$65,500.00 (Sixty five thousand five hundred dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 959. RESOLUTION providing for a Contract or Contracts or the use of existing contracts to purchase equipment (metal lockers-turnout gear) for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing contracts in form approved by the City Solicitor to purchase metal lockers for the Bureau of Fire. The total cost shall not exceed \$11,200.00 (Eleven thousand two hundred dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account DPSTPP, Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 960. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase equipment (fog nozzles and fire hose) for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase fog nozzles and fire hose for the Bureau of Fire. The total cost shall not exceed \$55,000.00 (Fifty Five Thousand Dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account DPSTPP, Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 961. RESOLUTION providing for a Contract or Contracts or the use of existing contracts to purchase supply hose for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase supply hose for the Bureau of Fire. The total cost shall not exceed \$22,500.00 (Twenty two thousand five hundred dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 962. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase Air Masks and accessories for the Training Academy and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase Air Mask and accessories for the Training Academy. The total cost shall not exceed \$13,000.00 chargeable to and payable from Code Account PSTA, Index Code 253450 Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 963. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase telecommunications headsets and accessories for the Emergency Operations Center, Bureau of Administration, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and

enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase telecommunications headsets and accessories for the Emergency Operations Center, Bureau of Administration. Total cost shall not exceed twenty thousand dollars (\$20,000.00), chargeable to and payable from Code Account DPSTPP, Index Code (251959), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 964. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase furniture for the Emergency Operations Center, Bureau of Administration, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase furniture for the Emergency Operations Center, Bureau of Administration. Total cost shall not exceed Thirty-Six Thousand Dollars (\$36,000.00), chargeable to and payable

from Code Account DPSTPP, Index Code (251959), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 965. RESOLUTION amending Resolution No. 680 of 1987 entitled "Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Initiatives Program Single Point of Contract Project; providing for the execution of Grant Contract and for the filing of requisitions and other data; approving the Joint Initiatives Program Single Point of Contract Project; and providing for required assurances" by adding a section that provides for subcontractor agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 680 of 1987 is hereby amended by adding Section 6, which reads as follows:

Section 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to,

coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with effecuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint Initiatives Program Single Point Contract Project. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million three hundred ninety two thousand (\$1,392,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 966. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Shelter Grants Program; providing for the execution of grant contracts and for the filing of other data; providing for required assurances; providing for execution of contracts(s) with nonprofit organization(s); creating a special trust fund in connection with the project; providing for the deposit of the funds in the appropriate account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Shelter Grants Program is desirable and in the public interest; and

WHEREAS, under the terms of the Stewart B. McKinney Homeless Assistance Act of 1987, Public Law 100-77, as amended, the U.S. Department of Housing and Urban Development has authorized the making the grants to public bodies to aid in financing such projects; and

WHEREAS, the city of Pittsburgh considers it to be in the public interest and to its benefit to submit an application under said act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit an application in a form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1987 Emergency Shelter Grants Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, and implementation of following:

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniformed Relocation Act;

E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act;

F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizens Participation;

G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and

H. Applicable law, regulations, and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Emergency Shelter Grants Program. The documents include the Grantee Performance Report and the Comprehensive Homeless Assistance Plan (CHAP). This series of documents will constitute the policy, criteria and process for the allocation and distribution of Emergency Shelter Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. The Director of City Planning is hereby authorized to enter into an agreement (s) with a non-profit organization (s) for the administration of the Emergency Shelter Grants Program.

SECTION 7. The City Treasurer is hereby authorized and directed to deposit funds referred to in this resolution in the Emergency Shelter Grants Program (ESGP) Trust Fund, Index Code #221606.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 967. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20</u> X <u>92</u>	Stanford H. Rosenberg	\$300.00
LOCATION <u>2646 Brereton Street</u>		
PLAN <u>J.P. Jones, Etal Plan</u> LOT NO. <u>262</u>		
ACQUIRED FROM <u>William & Estella Batiste (W)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>345</u> T.S. # <u>18</u>		
WARD <u>2</u> BLOCK <u>25-P</u> LOT <u>77</u>		
(B)		
LOT <u>25</u> X <u>100</u>	John H. Richburgh & Gayle L Washington	\$1,200.00
LOCATION <u>3509 Wakefield Street</u>		
PLAN <u>Margaret E. Arthurs Plan</u> LOT NO. <u>44</u>		
ACQUIRED FROM <u>Sanford B. Gold</u>		
ON <u>June 2, 1975</u>		
T.D.B.V. <u>12</u> PAGE <u>416</u> T.S. # <u>340</u>		
WARD <u>4</u> BLOCK <u>29-G</u> LOT <u>209</u>		
Hand money was paid 10-16-87		
(B) Continued		
LOT <u>25</u> X <u>100</u>	"	"
LOCATION <u>3513 Wakefield Street</u>		
PLAN <u>Margaret G. Arthurs Plan</u> LOT NO. <u>43</u>		
ACQUIRED FROM <u>Manuel & Albert Gold</u>		
ON <u>July 18, 1983</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>4</u> BLOCK <u>29-G</u> LOT <u>208</u>		
(B) Continued		
LOT <u>25</u> X <u>100</u>	"	"
LOCATION <u>3515 Wakefield Street</u>		
PLAN <u>Margaret G. Arthurs Plan</u> LOT NO. <u>42</u>		
ACQUIRED FROM <u>Maxine S. Sittsamer</u>		
ON <u>July 18, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>91</u> T.S. # <u>68</u>		
WARD <u>4</u> BLOCK <u>29-G</u> LOT <u>207</u>		
(C)		
LOT <u>25</u> X <u>90</u>	Yeshiva Achei Tmimim	\$4,000.00
LOCATION <u>2407 Fifth Avenue, bet. Unnamed Way & Brenham (Boston) Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Joseph M. Gazza; Notice to Jos. M. Gazza, Tr. by Sheriff Sale D.T.D. #253, Marrch Term 1907. Cost to acquire \$73.57</u>		
ON <u>January 25, 1911</u>	lots- with up-hill slope. Selling to owners of Jewish School directly across from Fifth Avenue. Possible future development	
T.D.B.V. <u>1745</u> PAGE <u>383</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>104</u>		
hand money was paid 10-29-87		
(C) Continued		
LOT <u>25</u> X <u>90</u>	"	"
LOCATION <u>2409 Fifth Avenue</u>		
PLAN <u>J.M. Gazzam Plan</u> LOT NO. <u>287</u>		
ACQUIRED FROM <u>Solomon Mosby</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>June 2, 1975</u>		
T.D.B.V. <u>12</u> PAGE <u>415</u> T.S. # <u>252</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>105</u>		
(C) Continued		
LOT <u>25</u> X <u>90</u>	"	"
LOCATION <u>2411 Fifth Avenue bet. Brenham & Soho</u>		
PLAN <u>J.M. Gazzam Pian</u> LOT NO. <u>288</u>		
ACQUIRED FROM <u>John King</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>356</u> T.S. # <u>82</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>106</u>		
(C) Continued		
LOT <u>50</u> X <u>90</u>	Yeshiva Achei Tmimim, Continued	
LOCATION <u>2415-17 Fifth Avenue, bet Unnmaed Way & Brenham (Boston) Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Jospeh M. Gazzam; notice to Jos. M. Gazzam, Tr., bby Sheriff Sale D.T.D. #253, March 1907 Cost to acquire: \$72.49</u>		
ON <u>July 25, 1911</u>		
T.D.B.V. <u>1745</u> PAGE <u>432</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>108</u>		
(C) Continued		
LOT <u>25</u> X <u>90</u>	"	"
LOCATION <u>2403 Fifth Avenue, bet. Brenham & Soho Sts.</u>		
PLAN <u>J.M. Gazzam Plan</u> LOT NO. <u>284</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Alice S. O' Connor Est. P.B.V. Page 140</u> ON <u>July 5, 1949</u> T.D.B.V. <u>6</u> PAGE <u>153</u> T.S. # <u>136</u> WARD <u>4</u> BLOCK <u>11-L</u> LOT <u>24</u> (D)	Albert Gilmore & Evelyn V. Gilmore, his wife	\$350.00
LOCATION <u>314 Lowell Street</u> PLAN _____ LOT NO. <u>Pt. #10</u> ACQUIRED FROM <u>Lucille Wilson</u> ON <u>October 18, 1982</u> T.D.B.V. <u>14</u> PAGE <u>52</u> T.S. # <u>535</u> WARD <u>12</u> BLOCK <u>125-B</u> LOT <u>200</u> hand money was paid 10-22-87 (E)	Lot is not large enough for individual building. Selling to owners of 2 adjoining lots to complete their plans for development.	
A strip of Land LOT <u>7.5</u> X <u>48</u> LOCATION <u>Part of Rear 1215-19 E. Carson Street with Bingham Street frontage</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Potter McCune Company (Purchased by City)</u> ON <u>December 8, 1969</u> T.D.B.V. <u>4802</u> PAGE <u>645</u> WARD <u>17</u> BLOCK <u>3-H</u> LOT <u>Part 163</u> hand money was paid 10-23-87	Robert C. Brandegge & Ada S. Brandegge his wife	\$500.00

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(F)

LOT <u>21.3</u> X <u>avg. 132.59 x 23.41</u>	Curtis Williams	\$750.00
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LOCATION 12 Noblestown Road

PLAN Wm. J. Boyd's Plan LOT NO. Pt. #21 & 22

ACQUIRED FROM Fred J. Fournier, Etal

ON June 5, 1950

T.D.B.V. 7 PAGE 333 T.S. # 1201

WARD 20 BLOCK 19-H LOT 135
hand money was paid 11-02-87

(G)

LOT <u>29.5</u> X <u>45</u>	Robert Williams	\$300.00
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LOCATION 1015 N. Franklin Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Raymond & Katie Jones

ON June 2, 1980

Lot is much too small for building -contains
1,327.5 square feet. Selling to adjoining owner.

T.D.B.V. 13 PAGE 338 T.S. # 320

WARD 21 BLOCK 22-L LOT 173
hand money was paid 10-29-87

(H)

2 LOTS <u>20.65 x 250</u> <u>20</u> X <u>195 (Deeds shows 170)</u>	Charles G. Brusco & Jacqueline Brusco,	\$500.00
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LOCATION 1426 E. Ohio Street thru to Troy Hill Rd. bet. Rialto Street & Public School

PLAN _____ LOT NO. _____

ACQUIRED FROM Mary Moran

ON June 5, 1950

Vacant land with steep up-hill slope. Will require
a great deal of site preparation before use.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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T.D.B.V. 7 PAGE 477 T.S. # 1640

WARD 24 BLOCK 24-H LOT 104
hand money was paid 10-02-87

(I)

3 LOTS 25 X 110, each, total -75 x 110

Champion \$1,000.00

Donald T.

LOCATION 4337 Ammorhill Avenue

PLAN New Homestead Plan LOT NO. 606-607-608

ACQUIRED FROM Joseph & Elizabeth Viszueki

ON June 3, 1946 large buildable lots, Purchaser plans development

T.D.B.V. 3 PAGE 150 T.S. # 833

WARD 31 BLOCK 90-M LOT 156
hand money was paid 10-28-87

(I) Continued

5 LOTS 25 X 110, each - total 125 x 100

LOCATION 4341 Armorhill Avenue

PLAN New Homestead Plan LOT NO. #601-605

ACQUIRED FROM Worthern R. Chern

ON June 6, 1950

T.D.B.V. 8 PAGE 249 T.S. # 2482
WARD 31 BLOCK 90-M LOT 161

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 968. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act P.L. 787 of 1937, as amended by Act # 250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sales in accordance with Act P.L. 787 of 1937, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances. Any and All properties in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>33</u> X <u>55</u>	Charles G. Brusco & Jacqueline Brusco, his wife	
LOCATION <u>1425 Troy Hill Road, bet, Gardner & Goettman Sts.</u>	(A.K.A. 1419 Troy Hill Rd.)	
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Joseph Phromer, by M.L.D. Sheriff Sale, Fifa #27, July- Term 1878</u>		
ON <u>Janaury 4, 1879</u>	Cost to acquire: \$25.00	
T.D.B.V. <u>52</u> PAGE <u>213</u> S.S. # <u>27</u>		
WARD <u>24</u> BLOCK <u>24-H</u> LOT <u>38</u>		
Hand money was paid 10-02-87		
(B)		
LOT <u>22</u> X <u>80</u>	Charles G. Brusco & Jacqueline Brusco his wife, Continued	
LOCATION <u>1421 Troy Hill (AKA) 1417 Troy Hill Rd.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>R. Hartman, by Sheriff Sale Annexation FIFA #28, July Term 1878</u> <u>(R.H. Fife, Sheriff)</u>		
ON <u>January 4, 1879</u>	Cost to acquire: \$25.00	
T.D.B.V. <u>52</u> PAGE <u>213</u> S.S. # <u>28</u>		
WARD <u>24</u> BLOCK <u>24-H</u> LOT <u>40</u>		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 969. RESOLUTION abandoning the existing 12 inch diameter sanitary sewer on, over, across and through the private property of Banksville, Inc., situate in the 20th Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh is desirous of abandoning the existing 12 inch diameter sanitary sewer on, over across and through the private property of Banksville, Inc., in the 20th Ward of the City of Pittsburgh and constructing a sewer and appurtenances on, over, across and through the property of Banksville, Inc., in a different right-of-way; and

WHEREAS, Banksville, Inc., is willing to cooperate with the City of Pittsburgh by granting an easement to the City of Pittsburgh for said sewer and appurtenances, thereto

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the existing 12 inch sewer diameter sanitary sewer located on the private property of Banksville, Inc., situate in the 20th Ward of the City of Pittsburgh as shown on Exhibit "A" which is attached hereto and made part hereof, shall be and the same is hereby abandoned.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 970. RESOLUTION accepting the dedication of certain property by Banksville, Inc., being part of its property designated as Block 63F, Lot 90A, situate in the 20th Ward of the City of Pittsburgh.

WHEREAS, Banksville, Inc., owner of certain property designated as Block 63F, Lot 90A, situate in the 20th Ward of the City of Pittsburgh, has dedicated a portion of its said property for a public sewer easement; and

WHEREAS, it is deemed expedient and proper to accept said public sewer easement, therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication by Banksville, Inc., of a portion of its property designated as Block 63F, Lot 90A, situate in the 20th Ward of the City of Pittsburgh as shown on Exhibit "A", which is attached hereto and made a part hereof, shall be and the same is hereby accepted for a public sewer easement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 971. RESOLUTION accepting the dedication of certain property by The Pittsburgh Partnership, being part of its property designated as Block 63F, Lot 71A, situate in the 20th Ward of the City of Pittsburgh.

WHEREAS, The Pittsburgh Partnership, owner of certain property designated as Block 63F, Lot 71A, situate in the 20th Ward of the City of Pittsburgh, has dedicated a portion of its said property for a public sewer easement; and

WHEREAS, it is deemed expedient and proper to accept said public sewer easement, therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication by the Pittsburgh Partnership of a portion of its property designated as Block 63F, Lot 71A, situate in the 20th Ward of the City of Pittsburgh as shown on Exhibit "A", which is attached hereto and made a part hereof, shall be and the same is hereby accepted for a public sewer easement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 972. RESOLUTION amending Resolution No. 686, Item H, approved August 25, 1987, which authorized the sale of property in the 24th Ward, being vacant land, located on 2145 & 2155 Croft Street, designated as Block 48-F, Lots 158 & Park 152, to Stanley A. Mikolajek & Christine B. Mikolajek, his wife, for the sum of \$500.00.

The reason for the above amendment is to correct information regarding the acquisition of parcel 48-F-158 (2155 Croft St.). Property was acquired from Adam Reineman by City of Allegheny on September 24, 1985, D.B.V. 915, Page 536, and acquired from City of Allegheny by City of Pittsburgh by Annexation, Ordinance #368, Ordinance Book 17, Page 368, approved February 14, 1906.

All else in Resolution #686-H of 8-25-87 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 973. RESOLUTION repealing Item H of Resolution No. 868, approved November 4, 1987, which requested the repeal of Resolution No. 1002, Item F, approved on October 20, 1985, which authorized the sale of property in the 18th Ward, being a vacant lot, located at 203 Haberman Street, designated as Block 15-H, Lot 243, to Johnny Taggart for the sum of \$300.00.

The reason for the above repealing Resolution is that since the Bill was introduced into Council for the repeal of Resolution 1002, the purchaser has paid the balance payment due on the property, and wishes to complete the sale.

Therefore, Item H of Resolution No. 868 of 11-4-87 is hereby repealed, and the original Resolution, number 1002 of October 20, 1985 is hereby reinstated, so that the sale can be completed.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 974. RESOLUTION repealing Resolution No. 620, Item F, approved July 21, 1986, which authorized the sale of property in the 16th Ward, being vacant land located at 971 Becks Run Road, designated as Block 31-F, Lot 116, to Walter M. Lippay, for the sum of \$2,000.00.

The reason for the above repealing Resolution is that it has been discovered that the City as an existing twenty (20) year lease for this property, in effect with Duquesne Light. Lease began January 1, 1979, and continues wuntil January 1, 1999. The purpose of the lease is to provide Duquesne Light with vacant ground over which to cross their high voltage electric transmission lines. Due to safety requirements, the land cannot be built upon.

Therefore, Resolution No. 620-F of 7-21-86 is hereby repealed, and the hand money of the purchaser, Walter M. Lippay, in the amount of \$200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 975. RESOLUTION repealing Resolution No. 422, approved June 1, 1984, which authorized the sale of property in the 13th Ward, being a vacant lot, located at 1306 N. Murtland Avenue, designated as Block 174-A, Lot 111, to Claude J. Jones and Jayne M. Jones, his wife, for the sum of \$300.00.

The reason for the above Amendment is the purchaser, Mr. Jones, suffered a severe illness and was unable to complete the sale. He has now suffered additional illness and is under constant Doctor's care. It would be a physical hardship, in fact, an impossibility for him to care for the property, and a financial hardship to complete the sale. He is asking a refund of his hand money.

Therefore, Res. #422-Item H of 6-1-84 is hereby repealed, and the hand money of the purchaser, Claude & Jayne Jones, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 976. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various dates, authorizing the sale of properties in various Wards of City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchaser in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited. The following Resolutions are hereby repealed due to the failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

RESOLUTION NO. 65-A APPROVED February 12 1982

\$1,000.00

100.00

LOT 20 X 20

LOCATION Rear 8 Smithfield Street

PURCHASER Dennis A. Early

WARD 01 BLOCK 1-M LOT 61

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(B)		
RESOLUTION NO. <u>128-D</u> APPROVED <u>March 2, 1983</u>		
	\$5,500.00	\$600.00
	(Bidded up to \$22,500.00)	
5 LOTS <u>Various</u> X <u>Sizes</u>		
LOCATION <u>Brady Street & Forbes Avenue</u>		
PURCHASER <u>Stavros N. Semanders</u>		
WARD <u>04</u> BLOCK <u>11-L</u> LOT <u>128-132-155-156-158</u>		
(C)		
RESOLUTION NO. <u>109-D</u> APPROVED <u>Feb. 7, 1986</u>		
	\$1,000.00	\$100.00
A 2 Sty. Brk. hse. on a -		
LOT <u>20</u> X <u>95</u>		
LOCATION <u>121 Erin Street</u>		
PURCHASER <u>Habitats, LTD. c/o Dennis Jenkins, Sr.</u>		
WARD <u>05</u> BLOCK <u>10-N</u> LOT <u>20</u>		
(D)		
RESOLUTION NO. <u>250-B</u> APPROVED <u>March 26, 1985</u>		
	\$800.00	\$100.00
LOT <u>29</u> X <u>avg. 133</u>		
LOCATION <u>3115 Brereton Street</u>		
PURCHASER <u>Ralph & Mary Ann Noullet</u>		
WARD <u>06</u> BLOCK <u>25-M</u> LOT <u>96</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(E)		
RESOLUTION NO. <u>1140-D</u> APPROVED <u>Dec. 11, 1985</u>		
	\$350.00	\$100.00
LOT <u>22</u> X <u>80.62</u>		
LOCATION <u>406 N. Graham</u>		
PURCHASER <u>Mario D.M. Ricketts</u>		
WARD <u>11</u> BLOCK <u>50-H</u> LOT <u>73</u>		
(F)		
RESOLUTION NO. <u>1105-G</u> APPROVED <u>Dec. 8, 1986</u>		
	\$1,000.00	\$100.00
A 2 Sty. Fra. hse. on a -		
LOT <u>23</u> X <u>avg. 132.24</u>		
LOCATION <u>523 Finley Street</u>		
PURCHASER <u>Clarence A. Jackson Jr.</u>		
WARD <u>12</u> BLOCK <u>125-B</u> LOT <u>325</u>		
(G)		
RESOLUTION NO. <u>168-C</u> APPROVED <u>Feb. 28, 1985</u>		
	\$1,100.00	\$110.00
A 2 Sty. Fra. hse. on a -		
LOT <u>20</u> X <u>106.45</u>		
LOCATION <u>723 Mathilda Street</u>		
PURCHASER <u>Ralph E. Floyd</u>		
WARD <u>10</u> BLOCK <u>50-B</u> LOT <u>223</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(H)

RESOLUTION NO. 1230-C APPROVED Dec. 27, 1985

\$4,000.00

\$400.00

LOT 66.37 x 166.97 X 68

LOCATION 8008 Bennett Street

PURCHASER Edward W. Chambers

WARD 13 BLOCK 174-S LOT 258

(I)

RESOLUTION NO. 168-J APPROVED Feb. 28, 1985

\$750.00

\$100.00

A 2 Sty. Fra. hse. on a -

LOT 25 X avg. 95 x 34.96

LOCATION #5 Rr. Joslyn Street

PURCHASER Ava Marie Geto

WARD 20 BLOCK 42-D LOT 323

(J)

RESOLUTION NO. 168-K APPROVED Feb. 28, 1985

\$300.00

\$100.00

LOT 24 X 64

LOCATION 1123 Franklin Street

PURCHASER Lonnie Robinson

WARD 21 BLOCK 22-L LOT 152

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 23, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 977. RESOLUTION, WHEREAS, on Wednesday, October 28, 1987 a Port Authority Trolley carrying approximately 40 to 45 passengers lost its braking systems while traveling through the Mount Washington Transit Tunnel, accelerated to a high rate of speed, jumped the trolley tracks at the Carson and Smithfield Street intersection and crashed into the Gatehouse office building at Station Square; and,

WHEREAS, unfortunately, a number of the passengers aboard the trolley were injured, some seriously, but miraculously there were not fatalities; and,

WHEREAS, Mr. Jack Stromple, the operator of the trolley, recognized the potential severity of the problem and took the appropriate emergency measures which included peversing the motors of the trolley, notifying Port Authority dispatchers to clear the track ahead of his trolley, remaining calm and ordering and assisting his passengers to the rear of the trolley, undoubtedly saving the lives of many in the process;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend, congratulate and THANK Jack Stromple for the calm, alert response he displayed in the crisis situation; and,

BE IT FURTHER RESOLVED, that although Mr. Stromple is reluctant to accept, we hereby place upon him the title "HERO" for a job well done.

Presented by Richard E. Givens
and Jack Wagner

Passed November 30, 1987

Recorded December 4, 1987

No. 978. RESOLUTION authorizing the issuance of a warrant in favor of H.C. Harrington Co., Inc. in the amount of Five Hundred and Twenty Eight Dollars and Fifty Three Cents (\$528.53) in payment for a lifeguard chair furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of H.C. Harrington Co., Inc. in the amount of Five Hundred and Twenty Eight Dollars and Fifty Three Cents (\$528.53) in payment for a life guard chair furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PR87-01, 4-10-03-1354-87, Index Code 320887 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 979. RESOLUTION transferring \$95,000.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the Information Systems Office (C.I.S.) Code Account 1043 (104307), Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$95,000.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the Information Systems Office (C.T.S.), Code Account 1043 (104307), Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 980. RESOLUTION transferring the sum of one hundred and seventy-five thousand dollars (\$175,000.00) from Code Account (10), Index Code (001008), Accounts Payable-Prior Years to Code Account (1402) Index Code (140202), Bureau of Administration, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of one hundred and seventy-five thousand dollars (\$175,000.00) from Code Account (10), Index Code (001008), Accounts Payable-Prior Years to Code Account (1402), Index Code (140202), Bureau of Administration, Department of Public Safety. This transfer is necessary to cover uniforms and equipment for the remainder of 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 981. RESOLUTION amending Resolution #50, effective February 3, 1987, entitled "Providing for a Cooperation Agreement or Agreements with THE CARNEGIE, for design and construction of the Relocation of North Shore Drive thru a portion of Stadium Parking Lot #1 and the demolition and removal of an existing section of said Drive; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania and/or the Department of Transportation; and providing for the payment of the costs thereof," by reducing the total project allocation by \$250,000.00.

WHEREAS, THE CARNEGIE is currently designing the Buhl Science Center, a portion of which will occupy the existing North Shore Drive and front of the Relocated North Shore Drive.

WHEREAS, the City of Pittsburgh considers it to be in the public's best interest and to its benefit to assist and cooperate with THE CARNEGIE in the Relocation of North Shore Drive."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #50, effective February 3, 1987, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with THE CARNEGIE, for the design and construction of the Relocation of North Shore Drive thru a portion of Stadium Parking Lot #1, and the demolition and removal of an existing section of said Drive, at a cost not to exceed \$1,500,000.00 chargeable to and payable from the North Shore Drive Trust Fund, Index Code #252825."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements in form approved by the City Solicitor, with THE CARNEGIE, for design and construction of the Relocation of North Shore Drive thru a portion of Stadium Parking Lot #1, and the demolition and removal of an existing section of said Drive, at a cost not to exceed \$1,250,000.00, chargeable to and payable from the North Shore Drive Trust Fund, Index Code #252825.

SECTION 2. In all other respects, Resolution #50, effective February 3, 1987, remains, unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 982. RESOLUTION providing for an Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania (CEM) in connection with Emergency Medical Services of Pittsburgh and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements with the Emergency Medicine of Western Pennsylvania in form approved by the City Solicitor, in connection with their emergency medical services system for the protection of life and health of the people within the City of Pittsburgh at a cost not to exceed \$42,896.00, chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 983. RESOLUTION amending Resolution #397, effective April 30, 1985, entitled "Providing for a Contract or Contracts, or use of existing Contracts for Safety Code Compliance at various City facilities; and providing for the payment of the costs thereof," by increasing the total project allocation by \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #397, effective April 30, 1985 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or Contracts, or use existing Contracts for Safety Code Compliance at various City facilities at a cost not to exceed \$46,500.00, chargeable to and payable from Code Account EC 85-66, 4-13-95-2045-85, Index Code #352914."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, in behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract of Contracts, or use existing Contracts for Safety Code Compliance at various City facilities at a cost not to exceed \$96,500.00, chargeable to and payable from the following Code Accounts:

EC 85-66, 4-13-95-2045-85, Index Code #352914 \$46,500.00

LB 84-14, 4-13-95-2045-84, Index Code #352906 \$50,000.00

\$96,500.00

SECTION 2 In all other respects, Resolution #397, effective April 30, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 984. RESOLUTION providing for a Lease or Leases and License Agreement for the use of certain property for Senior Citizen Center Facilities in an amount not to exceed \$208,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, The Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as part of the Senior Citizen Centers Program and may include custodial and maintenance services. Said Lease of Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$208,000.00 which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF), (254250) in the Department of Parks and Recreation, effective January 1, 1988, pending Council approval of budget appropriation.

These Facilities consist of but are not limited to the following locations:

Hazelwood-Glenwood-Glen-Hazel Council, Inc.

Robert C. Wagner, III

Charles Mengine

Hilltop United Methodist Church

Community Church of God

St. James Church

Union Baptist Church

St. Lawrence O'Toole Church

Pittsburgh Associates

Eva Avinger

Perry Hilltop Association for Successful

Enterprises, Inc.

Sara O'Neill

V.F.W. Post #7090

Hazelwood Senior Citizen Center

Beechview Senior Citizen Center

Bloomfield Senior Citizen Center

Allentown Senior Citizen Center

Greenfield Senior Citizen Center

West End Senior Citizen Center

Carrick Senior Citizen Center

Garfield/Bloomfield Senior Citizen Center

Oakland Senior Citizens Center

Win-Char Senior Citizens Center

Perry South Senior Citizens Center

Lawrenceville Senior Citizens Center

Troy Hill Senior Citizens Center

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 985. RESOLUTION authorizing and directing the City Controller to create a special trust fund, to be designated as the Swimming Pool Maintenance Trust Fund, for the purpose of deposited therein by the Department of Parks and Recreation for any and all related expenses.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the Swimming Pool Maintenance Trust Fund, SPMTF, for the purpose of depositing funds and for the expenditure of funds for related expenses including, but not limited to, salaries, supplies, materials, equipment, repairs and other miscellaneous expenses, in connection with the Department of Parks and Recreation's Swimming Programs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 986. RESOLUTION AUTHORIZING the Director of the Department of Parks and Recreation to increase admission fees at the Schenley Park Ice Skating Rink, effective January 1, 1988.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to increase admission fees at the Schenley Park Ice Skating Rink, effective January 1, 1988, as listed below:

CURRENT FEES AND CHARGES

	Weekday/Daylight	Weekend/Evening
Non-Resident	\$1.25	\$1.50
Adult (19 years and over)	1.00	1.50
Tenn-ager (13 - 18 years)	.75	1.00
Child (12 years and under)	.50	.75
Senir Citizens	.50	1.00

FEES EFFECTIVE JANUARY 1, 1988

Non-Resident	\$3.00
Adult (19 years and over)	2.00
Senior Citizen and Youth (18 years and under)	1.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 987. RESOLUTION establishing a schedule of fees and charges in connection with the Department of Parks and Recreation's Swimming Pools Programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to establish the following fees and charges in connection with the Department's Swimming Pools Programs, effective Janaury 1, 1988.

The fees and charges shall be as follows:

Annual Pool Pass Fees

Infant (2 years old and younger)	Free
Youth (3 years old to 15 years old)	\$5.00
Adult (16 years old and older)	10.00
Family (maximum of 4)	20.00
Each additional Member	3.00
Non-City Resident	25.00

Tag Replacement	
Youth	5.00
Adult	10.00
Non-City Resident	25.00

Daily Admission to Regional Pools

Infant (2 years old and younger)	Free
Youth (3 years old to 15 years old)	\$1.00
Adult (16 years old and older)	2.00

The Director of the Department of Parks and Recreation is authorized to develop a plan to permit residents of the City of Pittsburgh free admission upon proof of low income status. Said plan shall be based on Federal guidelines for low income persons.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 988. RESOLUTION authorizing the Director of the Department of Parks and Recreation to increase fees and charges at the Schenley Park Golf Course, effective January 1, 1988.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to increase fees and charges at the Schenley Park Golf Course, effective January 1, 1988, as listed below.

	<u>Current Fees</u>	<u>Effective 1/1/88</u>
Seasonal Permits:		
Adults	\$100.00	\$125.00
Senior Citizens	25.00	50.00
Youth	20.00	30.00
Daily Green Fees		
Weekday Rate	\$3.50	\$5.00
Weekend & Holiday Rate	4.50	6.00
Locker Rental Permits	\$10.00	\$20.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 30, 1987

Approved December 4, 1987

Recorded December 4, 1987

No. 989. RESOLUTION, WHEREAS, AMNESTY INTERNATIONAL is a non-partisan, worldwide movement of people working for the release of Prisoners of Conscience, for fair trials for political prisoners, and for the abolition of torture and the death penalty; and,

WHEREAS, on behalf of prisoners, **AMNESTY INTERNATIONAL** members write letters to officials and embassies of the prisoners' governments, visit and write U.S. officials, appear before church, synagogue and other interested groups, and distribute letter-writing appeals at public events; and,

WHEREAS, **AMNESTY INTERNATIONAL**, founded in 1961, boasts an international membership of 500,000 in more than 150 countries, 13,000 of which are volunteers in the United States; and,

WHEREAS, **AMNESTY INTERNATIONAL** was the recipient of the 1977 Nobel Peace Prize for its human rights efforts on behalf of prisoners; and,

WHEREAS, to date, 25,000 prisoners for whom **AMNESTY INTERNATIONAL** has worked have been freed; and,

WHEREAS, **AMNESTY INTERNATIONAL GROUP 39** will hold its second annual Write-A-Thon on Human Rights Day, Thursday, December 10, 1987 at Calvary Episcopal Church in an effort to produce 100 letters for each of 10 Prisoners of Conscience from 10

different countries around the world; and,

WHEREAS, a special table will be set up in the lobby of the City-County Building at 12:00 noon on December 10, 1987 to enable downtown **AMNESTY** members and officials to join in the letter-writing effort;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend and support **AMNESTY INTERNATIONAL** for its tireless efforts and commitment to obtaining freedom for Prisoners of Conscience and to saving them from torture and death; and

BE IT FURTHER RESOLVED, that the Council encourages all Pittsburghers to participate in the Write-A-Thon on December 10, 1987 and to do all they can to help **AMNESTY INTERNATIONAL** reach its goal of 1,000 letters.

Presented by Mark Pollock

Passed December 7, 1987

Recorded December 7, 1987

No. 990. RESOLUTION, WHEREAS, Michael O'Hara, recent graduate of South Vol Tech High and member of Saint Kierans Catholic Church, has been selected as an Eagle Scout from Boy Scout Troop 40, Three Rivers District, Allegheny Trails Council; and,

WHEREAS, Eagle Scout represents the sixth highest level of achievement in skill, community services and scouting leadership; and,

WHEREAS, only one out of every million rise to the rank of Eagle Scout; and,

WHEREAS, Michael's scouting excellence, participation in events at

South Vol Tech High, Saint Kierans Parish, and culmination with a civic project of a voter registration drive and participating at the polls in the primary election, has made his parents, James and Diana O'Hara, very proud of his achievements, character and service;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh does hereby commend Michael O'Hara on the occasion of his court of honor, December 3, 1987, celebrating his rise to the level of Eagle Scout for his outstanding achievement in the areas of skill, services and leadership.

Presented by Richard Givens

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 991. RESOLUTION, WHEREAS, on Thursday evening, December 10, 1987, The City Tribute Committee will hold a dinner to honor Richard E. Givens, City Councilman for the City of Pittsburgh; and,

WHEREAS, this honor is in recognition of Councilman Givens term of service to the City of Pittsburgh for the past 12 years, which included introducing legislation, attending community and business meetings, and voting and working at all times for the issues that touch the lives of each and every one of us; and,

WHEREAS, Richard E. Givens was born in Lawrenceville, attended St. Mary's Grade School and Central Catholic High School; and,

WHEREAS, Richard Givens married Ethel Coleman in 1952, and together they share pride in their eight children and nine grandchildren; and,

WHEREAS, Richard E. Givens' distinguished career includes graduating from the Universities of Southern California and Southern Fresno, retiring as a Major from the United States Air Force with 20 years of service, being decorated with the Distinguished Flying Cross, The Bronze Star of Valor, and other various honors, and becoming a member of the Air Commandos, the most highly decorated outfit in U.S. Military history; and,

WHEREAS, throughout the years, the City of Pittsburgh has been blessed with certain individuals whose lives have greatly enhanced the history and well being of our City, and Councilman Richard E. Givens is one such individual;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby proclaim December 10, 1987 as Richard E. Givens Day in the City of Pittsburgh and wish Richard Givens success in all his endeavors.

Presented by Ben Woods

Passed December 14, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 992. RESOLUTION providing for the issuance of a warrant in favor of DMK, Inc. in the amount of \$15,203.40 in payment for emergency work performed at City property and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of DMK, Inc. in the amount of \$15,203.40, for removal and replacement of sidewalk, in payment for work performed in connection with City owned property without previous authority of law, chargeable to and payable from R.C.O.P. - Rents City Owned Property Trust Fund, Department of Finance, R.C.O.P. - 253856

The amount of the warrant is to be paid in the following manner:

Amount of \$10,465.92 payable to DMK, Inc. for use by Treasurer of the City of Pittsburgh.

Amount of \$4,737.48 payable to DMK, Inc.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 993. RESOLUTION providing for the issuance of a warrant in favor of the County of Allegheny, Jones 406, 808 Ridge Avenue, Pittsburgh, PA 15212, in the amount of \$7,425.00 in payment for equipment purchased for EMS and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the County of Allegheny, Jones 406, 808 Ridge Avenue, Pittsburgh, PA 15212 in the amount of \$7,425.00 in payment for equipment purchased for EMS. The Bureau of EMS, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 994. RESOLUTION transferring Two Hundred Twenty Two Thousand, Six Hundred Forty Five Dollars (\$22,645.00), Code Account CC, Community Communications Trust Fund (Index Code 250555) to the General Fund, City of Pittsburgh for reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1987.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Two Hundred Twenty Two Thousand, Six Hundred Forty Five Dollars (\$22,645.00) from the Community Communication Trust Fund, Code Account CC (Index Code 250555) to the General Fund, City of Pittsburgh for

reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1987.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 995. RESOLUTION providing for the authorization and transfer of funds to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs of employees in support of the City's 1986 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Three Hundred Twenty Thousand, Seven Hundred Twenty Eight Dollars and Eighty Six Cents (\$320,728.86) from the following accounts:

1983 CDBG Program "Inspection Related to CDBG Program, Salaries (CDFD) Department of Fire (FD-83-02) Project #4-27-10-0006-83-15-83-27 Index Code # 480111	\$35,728.86
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1984 CDBG Program "Inspection Related to CDBG Program, Salaries" (CDFD) Dept. of Fire (FD-84-) Project #4-27-10-0006-84-15-84-27 Index Code #480251	\$210,000.00
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1985 CDBG Program "Inspection Related to CDBG Program, Salaries (CDFD) Department of Fire (FD-85-02) Project #4-27-10-0006-85-15-85-27 Index Code # 480269	\$75,000.00
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TOTAL
\$320,728.86

to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs paid to employees in support of the City's 1986 Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 996. RESOLUTION providing for the authorization and transfer to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs for the Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

The City Controller is hereby authorized and directed to transfer the amount of Four Hundred Seventy Nine Thousand Four Hundred Seventy Four and Three Cents (\$479,474.03) from the following accounts:

1986 CDBG Program, Dept. of City Planning (CP-86-01)	
"CD Planning, Program Salaries, and Indirect Costs"	
Code Account CDCPS	\$456,996.27
Project # 4-35-01-0001-86-49-86-35	
Index Code # 490102	
Community Development Block Grant Reimbursement Trust	\$22,477.76
Fund	
TOTAL	<u>\$479,474.03</u>

to the General Fund of the City of Pittsburgh for reimbursement of Salaries, and Indirect Costs, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 997. RESOLUTION authorizing the transfer of sum hundred and fifty thousand dollars (\$150,000.00) from Code Account 53-1, Index Code 005314, Debt Services-Stadium Authority, to Code Account 57-1, Index Code 00571, Retirement Severance Pay-Sick Leave.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer as follows:

FROM: Code Account 53-1, Index Code 005314,
Debt Service-Stadium Authority
in the amount of one hundred and fifty thousand dollars (\$150,000.00)

TO: Code Account 57-1, Index Code 005710,
Retirement Severance Pay-Sick Leave
in the amount of one hundred and fifty thousand dollars (\$150,000.00)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 998. RESOLUTION transferring the sum of \$95,000.00 from Code Account 53-1, Stadium Authority, to Code Account 46, Judgements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$95,000.00 as follows:

FROM: Code Account 53-1, Stadium Authority (005314)
TO: Code Account 46, Judgements (004606)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 999. RESOLUTION providing the authorization to make all legitimate administrative expenditures necessary to implement the Pittsburgh Partnership Employment Program; providing for the periodic transfer of funds to reimburse for program administrative costs incurred, and providing for the periodic transfer of funds to be used for wages and fringe benefits for participants of the Pittsburgh Partnership Employment.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, are hereby authorized to make all legitimate expenditures necessary to implement the Pittsburgh Partnership Employment Program, including expenditures for program related administrative costs including but not limited to wage and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City for Unemployment Compensation and Worker's Compensation costs. The total of the program administrative costs and reimbursement to the City for City paid costs shall not to exceed \$90,000.00, chargeable to and payable from the 1987 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-87-01) Project #4-85-01-0003-87-373-87-85 Trust Fund, index code 431114.

SECTION 2. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$90,000.00, from the 1987 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-87-01) Project #4-85-01-0003-87-373-87-85 Trust Fund, index code 431114, to the JTPA-1 Trust Fund, index code 260307, to reimburse for any and all program administrative costs referred to in Section 1 above.

SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$160,000.00, from the 1987 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-87-01), Project # 4-85-01-0003-87-373-87-85 Trust Fund, index code 431114, to the JTPA-1 Trust Fund, index code 260307, as advance payment for participant wages and fringe benefits. The City Controller is also authorized and directed to transfer, upon notification from the Director of the Department of Personnel and Civil Service Commission, and unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, back to the 1987 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-87-01) Project # 4-85-01-0003-87-373-87-85 Trust Fund, index code 431114.

SECTION 4. The aggregate amount payable under this Resolution shall not exceed \$250,000.00.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1000. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by increasing a line item and by adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Proj. Author. 1986</u>
EC 86-13 Schenley Park Underpass Rehabilitation 4-13-05-0115-86 Index Code No. 306563	\$360,000		\$10,000 EPA-84	\$350,000 NPA

SUMMARY TOTALS

1986 Department of Engineering and Construction

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$697,874,450	\$49,360,651	\$328,989,756	\$24,754,543 NPA \$142,251,300 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EG 86-13 Schenley park Underpass Rehabilitation 4-13-05-0115-86	\$580,000		\$10,000 EPA-84	\$570,000 NPA

SUMMARY TOTALS

1986 Department of Engineering and Construction			
<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$698,094,450	\$49,360,651	\$328,989,756	\$24,974,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1001. RESOLUTION providing for an agreement or agreements with the Pittsburgh Clean Community System Program Committee for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh effective January 1, 1988, and providing for the payment of the cost which is not to exceed \$540,000 and is chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services in the Department of Environmental Services. The total of \$540,000 includes \$75,000 for administration and the balance for lot clean up services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or Agreements in form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or Agreements in form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of lot clean up services. The cost of said services shall not exceed four hundred sixty-five thousand (\$465,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1002. RESOLUTION providing for an Agreement or Agreements with the North Side Civic Development Council so as to hire a consultant or consultants to develop a master plan for the Calbride Triangle Area of the North Side, at a cost not to exceed \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the North Side Civic Development Council, so as to hire a consultant or consultants to develop a master plan for the Calbride Triangle Area of the North Side, at a cost not to exceed \$10,000.00, chargeable to and payable from the North Side Enterprise Zone Trust Fund, Index Code No. 252791.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1003. RESOLUTION providing for an Agreement or Agreements with the Lawrenceville Development Corporation so as to perform promotion and marketing services for the Lawrenceville Enterprise Zone, at a cost not to exceed \$9,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Development Corporation, so as to perform promotion and marketing services for the Lawrenceville Enterprise Zone, at a cost not to exceed \$9,000.00, chargeable to and payable from the Lawrenceville Enterprise Zone, at a cost not to exceed \$9,000.00, chargeable to and payable from the Lawrenceville Enterprise Zone Trust Fund, Index Code No. 252544.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1004. RESOLUTION providing for an Agreement or Agreements with East Liberty Development Inc., so as to hire a loan packager and to perform promotion and marketing services for the East Liberty Enterprise Zone, at a cost not to exceed \$60,000.00

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with East Liberty Development Inc., so as to hire a loan packager and to perform promotion and marketing services for the East Liberty Enterprise Zone, at a cost not to exceed \$60,000.00, chargeable to and payable from the East Liberty Enterprise Zone Trust Fund, Index Code No. 251728.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1005. RESOLUTION Providing for an Agreement or Agreements with the Kingsley Association for professional services, in connection with their Fall Basketball League at a cost not to exceed \$1,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services in the Department of Parks and Recreation, and transferring \$1,000.00 from Code Account 10, Accounts Payable Prior Years to Code Account 1838 Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement for Agreements in form approved by the City Solicitor, with the Kingsley Association for professional services, in connection with their Fall Basketball League, for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$1,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services (183806), Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$1,000.00 from Code Account 10, Accounts Payable Prior Years (001008), to Code Account 1838 Miscellaneous Services, (183806) Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1006. RESOLUTION providing for an agreement or agreements with various agencies to provide employment opportunities for low and moderate income City residents in connection with the Pittsburgh Partnership Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with various agencies to provide employment opportunities for low and moderate income City residents. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under agreements shall not exceed \$200,000.00, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-83-02) Project # 4-85-01-0003-83-373-83-85, index code 431106.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1007. RESOLUTION amending Resolution #674, effective 8/25/87, entitled "PROVIDING for a Contract or Contracts, or the use of existign Contracts for the Rehabilitation of the Schenley Park Underpass; and providing for the payment of the cost thereof." by increasing the total project allocation by \$220,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #674, effective 8/25/87, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Schenley Park Underpass at a cost not to exceed \$330,000.00, chargeable to and payable from the following Code Accounts:

PW84-19
4-13-05-0115-84
Index Code #306555
\$10,000.00

EC86-13
4-13-05-0115-86
Index Code #306563
\$320,000.00

TOTAL
\$330,000.00"

is hereby amended to read as follows

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Schenley Park Underpass at a cost not to exceed \$550,000.00, chargeable to and payable from the following Code Accounts:

PW84-19
4-13-05-0115-84
Index Code #306555
\$10,000.00

EC86-13
4-13-05-0115-86
Index Code #306563
\$540,000.00

TOTAL
\$550,000.00

SECTION 2. In all other respects, Resolution #674, effective 8/25/87, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1008. RESOLUTION further amending Resolution #934, effective October 16, 1985, as amended by Resolution #265, effective March 23, 1987, entitled, "Providing for a Contract or Contracts, or use of existing Contracts, for the Construction of the West Penn Pool and the Renovation of the the Recreation Center; and providing for the payment of the cost thereof," by increasing the total project allocation by \$70,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #934, effective October 16, 1985, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Contruction of the West Penn Pool and the Renovation of the Recreation Center at a cost not to exceed \$1,440,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-29
4-13-62-1365-85-316-85-13
\$850,000.00
Index Code #433185

CDEC 85-32
4-13-66-1300-85-318-85-13
\$390,000.00
Index Code #433334

EC 86-94
4-13-62-1365-86
\$200,000.00
Index Code #320937

TOTAL
\$1,440,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Contruction of the West Penn Pool and the Renovation of the Recreation Center at a cost not to exceed \$1,510,000.00,

chargeable to and payable from the following Code Accounts:

CDEC 85-29
4-13-62-1365-85-316-85-13
\$850,000.00
Index Code #433185

CDEC 85-32
4-13-66-1300-85-318-85-13
\$390,000.00
Index Code #433334

EC 86-94
4-13-62-1365-86
\$200,000.00
Index Code #320937

CDEC 86-53
4-13-62-1365-86-316-86-13
\$70,000.00
Index Code #433102

SECTION 2. In all other respects, Resolution #934, effective October 16, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1009. RESOLUTION amending Section 10 of Resolution No. 234, effective March 31, 1986, and amended by Resolution No. 1150, effective December 31, 1986, and by Resolution No. 43 and 583 of 1987 entitled "Providing for the filing of a Community Development Statement by the City of

Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program", so as to change a line item title and add the "Mattress Factory" line item in the Department of City Planning".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 234 as amended by Resolution No. 1180, of 1986 and by Resolution #43 and 583 of 1987 which presently reads as follows:

"Section 10 The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1986 Community Development Block Grant Program.

<u>1986 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Department of Parks and Recreation</u>	<u>\$550,000</u>
<u>Department of Engineering and Construction</u>	<u>2,363,000</u>
<u>Department of Fire</u>	<u>450,000</u>
<u>Department of City Planning</u>	<u>2,308,000</u>
<u>City Council</u>	<u>1,675,000</u>
<u>Housing and Redevelopment Authority</u>	<u>9,436,000</u>
TOTAL	\$16,782,000

is hereby amended to read as follows:

1986 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant</u> <u>Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New Grant</u> <u>Amount</u>
<u>Parks & Recreation</u>		550,000	-0-	550,000
<u>Engineering & Const.</u>		<u>\$2,363,000</u>	-0-	<u>\$2,363,000</u>
EC-86-25	Southside St. Improvements 4-13-10-0120-86-330-86-13 Index Code #43280	70,000	-0-	70,000
EC-86-27	Sidewalk Ramps for the Handicapped 4-13-30-0948-86-331-86-13 Index Code 432807	200,000		200,000
EC-86-40	Bloomfield Pool Rehabilitation 4-13-62-1505-86-332-86-13	205,000	-0-	205,000
EC-86-42	Major Renovations of Rec. Ctrs. in CD Neighborhoods and Sr. Citizens Ctrs. 4-13-66-1300-86-3138-86-13	320,000	-0-	320,000
EC-86-46	Rehab. Existing Play Areas 4-13-72-0001-86-354-86-13 Index Code 433300	410,000	-0-	410,000
EC-86-47	Arlington Ballfield Rehab. 4-13-72-0019-86-333-86-13	25,000	-0-	25,000
EC-86-50	Bloomfield Outdoor Rec., Design and Implementation 4-13-72-0067-86-334-86-13	15,000	-0-	15,000
EC-86-51	Burgwin Bathhouse Repairs 4-13-72-0070-86-335-86-13	30,000	-0-	30,000

Department	Project	Present Grant Amount	Changes (+) (-)	New Grant Amount
<u>Engineering & Const. (Cont.)</u>				
EC-86-52	Townsend Playground Rehab. 4-13-72-0070-86-86-335-86-13	30,000	-0-	30,000
EC-86-52	Townsend Playground Rehab. 4-13-72-0072-86-336-86-13	8,000	-0-	8,000
EC-86-53	West Pool & Rec. Center 4-13-62-1365-86-316-86-13 Index Code #433102	70,000	-0-	70,000
EC-86-54	Cobden St. Palyground 4-13-0080-86-338-86-13	20,000	-0-	20,000
EC-86-55	Tustin St. Tot Lot 4-13-72-0085-86-339-86-13	40,000	-0-	40,000
EC-86-58	Street Tree Planting Prog. (in CD Neighborhoods) 4-13-74-0001-86-36-86-13	50,000	-0-	50,000
EC-86-61	Lighting, New and Replacement Fixtures 4-13-74-1480-86-355-86-13 Index Code 433706	150,000	-0-	150,000
EC-86-63	Street Trees In Neighborhood Business Districts 4-13-74-1732-86-340-86-13 Index Code 433755	100,000	-0-	100,000
EC-86-75	Martin Luther King Reading Room 4-13-89-1987-86-341-86-13 Index Code 433953	250,000	-0-	250,000

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
Engineering & Const. (Cont')				
EC-86-80				
Public Buildings, Access by				
Handicapped				
4-13-95-0002-86-39-86-13		100,000	-0-	100,000
EC-86-87				
HACP Sidewalk Repair Prog.				
4-13-30-0901-86-358-86-13				
Index Code 432823		300,000		300,000
<u>Fire</u>		<u>\$450,000</u>	-0-	<u>450,000</u>
<u>City Planning</u>		<u>\$2,308,000</u>	-0-	<u>\$2,308,000</u>
CP-86-01				
Community Devt. Planning Prog.				
Salaries and Indirect Cost				
Reimbursement to City				
4-35-01-0001-86-49-86-35				
Index Code #490102		900,000	-20,000	880,000
Cp-86-01				
Administration				
4-35-01-0012-86-49-86-35				
Index Code 490300		113,000	-0-	113,000
CP-86-02				
Citizen Part. Tech. Ass't				
4-35-01-0002-86-50-86-35				
Index Code 490219		480,000		480,000
CP-86-03				
URA Planning & Management				
4-35-05-4005-86-96-86-35		120,000	-0-	120,000
CP-86-05				
Home Security Prog.				
4-35-4020-86-222-86-35		160,000	-0-	160,000
CP-86-06				
Neigh. Comm. Revitalization				
Analysis and Support				
4-35-01-3062-86-237-86-35		185,000	-0-	185,000

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
CP-86-07				
Hill/Oakland Loop Bus				
4-35-05-3084-86-240-86-35		200,000	-0-	200,000
CP-86-10				
Property Management and Maintenance Prog., Including Greenways				
4-35-05-3081-356-86-35				
Index Code 490961		150,000	-0-	150,000
CP-86-11				
Mattress Factory				
4-35-05-0030-86-381-86-35				
Index Code 491381		-0-	+20,000	20,000
<u>Mayor and City Council</u>		\$1,675,000	-0-	\$1,675,000
<u>URA</u>		\$9,436,000	-0-	\$9,436,000
	TOTAL	\$16,782,000	-0-	\$16,782,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1010. RESOLUTION amending Section 2 of Section No. 920, effective October 20, 1986, entitled "Resolution providing for the filing of an application or applications with the County of Allegheny and/or with the Authority for Improvements to Municipalities and also for agreements with each of the two said parties, concerning certain annual grants to the City commencing with the year 1986 and continuing each and every year thereafter, through the year 2011, and also concerning annual deferred loans to the City in amounts not to exceed \$426,000.00 each, for the same years, to the proceeds of which grants and loans shall be used for projects and fpr facilities located within the City of Pittsburgh, and providing for the creation of a special trust fund for the deposit of said proceeds" so as to abolish the special trust fund and to deposit all current and future funds into the General Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 920,
effective October 20, 1986, which
presently reads as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to file any necessary grant or loan applications, or any other documents, with the County of Allegheny (the "County") and/or the Authority for Improvements in Municipalities ("AIM"), and to enter into an Agreement or Agreements with the County, and also an Agreement or Agreements with AIM, whereby, commencing with the year 1986 and continuing each and every year thereafter, through the year 2011, AIM shall: (1) Make an annual grant to the City in an amount equal to all County real estate taxes, if any, paid by the Stadium Authority of the City of Pittsburgh for the property on which the Stadium is located, said funds to be used for the projects and for facilities located within the City of Pittsburgh; and (2) Make an annual deferred loan to the City in an amount to exceed \$426,000.00, said funds to be used for projects and for facilities located within the City of Pittsburgh. Said agreements shall be in form approved by the City Solicitor and shall contain such terms and provisions as he may require. Among other things, said agreements may provide that: (1) In the event that the major league baseball franchise owned by Pittsburgh Associates is sold, the City will repay to AIM all past deferred loan amounts, together with eight percent (8%) simple interest thereon, provided, however, that the amount of the City's repayment to AIM of past deferred loans shall not to exceed fifty percent (50%) of the net proceeds resulting from the repayment by Pittsburgh Associates of the economic development loan made by the Urban

Redevelopment Authority ("URA") to Pittsburgh Associates; (2) In the event that Pittsburgh Associates realizes any profit in the operation of the major league baseball franchise and begins to partially repay the URA economic development loan, the City shall pay to AIM fifty percent (50%) of the net partial repayment of the URA economic development loan, which amount shall be credited against the total amount of deferred loans made by AIM to the City; and (3) The city shall defend, indemnify and hold harmless the County and its Commissioners, AIM and Its Board of Directors, as well as their officers, agents and employees, from and against any and all losses, liabilities and damages of whatever nature arising out of or in any way associated with said agreements.

SECTION 2. The City Controller is hereby authorized and directed to create a special trust fund, into which there shall be deposited any and all grant and loan funds which shall be paid by AIM to the City pursuant to any agreements entered into under the authority of this resolution.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

is hereby amended to read as follows:

Section 1. The Mayor on behalf of the City of Pittsburgh, is hereby authorized to file any necessary grant loan applications, or any other documents, with County of Allegheny (the "County") and/or the Authority for Improvements in Municipalities ("AIM"), and to enter into an Agreement or Agreements with the County, and also an Agreement or Agreement with AIM, whereby, commencing with the year 1986

and continuing each and every year thereafter, through the year 2011, AIM shall: (1) Make an annual grant to the City in an amount equal to all County real estate taxes, if any, paid by the Stadium Authority of the City of Pittsburgh for the property on which the Stadium is located, said funds to be used for projects and for facilities located within the City of Pittsburgh; and (2) Make an annual deferred loan to the City in an amount not to exceed \$426,000.00, said funds to be used for projects and for facilities located within the City of Pittsburgh. Said agreement shall be in form approved by the City Solicitor and shall contain such terms and provisions as he may require. Among other things, said agreements may provide that: (1) In the event that the major league baseball franchise owned by Pittsburgh Associates is sold, the City will repay to AIM all past deferred loan amounts, together with eight percent (8%) simple interest thereon, provided, however, that the amount of the City's repayment to AIM of past deferred loans shall not exceed fifty percent (50%) of the net proceeds resulting from the repayment by Pittsburgh Associates of the economic development loan made by the Urban Redevelopment Authority ("URA") to Pittsburgh Associates; (2) In the event that Pittsburgh Associates realizes any profits in the operation of the major league baseball franchise and begins to partially repay the URA economic development loan, the City shall pay to AIM fifty percent (50%) of the net partial repayment of the URA economic development loan, which amount shall be credited against the total amount of deferred loans made by AIM to the City; and (3) The City shall defend, indemnify and hold harmless the County and its Commissioners, AIM and its Board of Directors, as well as their officers, agents and employees, from and against any and all losses, liabilities and damages of whatever nature arising out of or in

any way associated with said agreements.

SECTION 2. The City Controller is hereby authorized and directed to deposit any and all grant or loan funds which shall be paid by AIM to the City pursuant to any agreements entered into under the authority of this resolution into the General Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1011. RESOLUTION authorizing the submission of Enterprise Zone Applications with the Commonwealth of Pennsylvania Department of Community Affairs for Financial Assistance for 1988.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs, has monies available for use in planning and executing enterprise development areas; and

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs in 1983 designated a portion of the Lower North Side, and East Liberty as Enterprise Development Areas, and in the 1986 designated Lawrenceville as an Enterprise Zone; and

WHEREAS, in the past, the Commonwealth of Pennsylvania Department of Community Affairs has

granted funds to implement Enterprise Zone activities in the Lower North Side, East Liberty, and Lawrenceville; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional State assistance in economic development by continuing to submit applications for approval.

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit Enterprise Zone program applications for Financial Assistance for East Liberty, the Lower North Side, and Lawrenceville to the Commonwealth of Pennsylvania, Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1012. RESOLUTION repealing Resolution number 901, Item F, approved October 18, 1984, which authorized the sale of property in the 13th Ward, being a 2 Story, Brick house, located at 7020 Idlewild Street, designated as Block 125-H, Lot 184, to Devon Daniels and Cora A. Daniels, his wife, for the sum of \$1,100.00.

The reason for the above repealing Resolution is that it has been discovered that the City does not have a marketable title for this property as it was incorrectly taken.

Therefore, Item F of Res. #901 of October 18, 1984 is hereby repealed, and the hand money of the purchasers, Devon A. & Cora A. Daniels, in the amount of \$110.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1013. RESOLUTION repealing Resolution number 36, Item F, approved February 4, 1986, which authorized the sale of property in the 13th Ward, being a 2 1/2 Story, Frame house, located at 805 N. Lang Avenue, designated as Block 174-J, Lot 6, to Kim Montgomery, for the sum of \$2,000.00.

The reason for the above repealing Resolution is that the purchaser states that since she deposited the ahnd money on November 27, 1987 and initiated the Title serach in Febraury, 1986, so much time has elapsed, and the property has deteriorated to the extent that the cost of rehabilitation will be far greater than she had planned when she initiated the sale. She is asking that due to the length of time it has taken to complete the sale and the excessive deterioration of the

property, that her hand money be refunded.

Therefore, Res. # 36, Item F of 2-4-86 is hereby repealed, and the hand money of the purchaser-Kim Montgomery, in the amount of \$200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1014. RESOLUTION amending Resolution number 763, Items G and L, approved October 2, 1987, which authorized the sale of properties as described below.

The reason for the above Amendment is to correct the size of the lot in both sales.

Item G: Lot in the 17th Ward, located at 40 Magdalene Street, designated as Block 12-N, Lot 299, being sold to Mary H. Petyk, for the sum of \$300.00. Corrections:- Lot size should be 20 x 90 instead of 20 x 92.25. Also, the correct plan should be Bell, Breed & Edwards Plan instead of Wharton Plan. These corrections are to be made on both the Resolution and the Proposal.

Item L: Lot in the 27th Ward, located at 1043 Grand Avenue, designated as Block 76-K, Lot 75, being sold to Darlene M. Harvey, for the sum of \$1,000.00.

Correction: Lot size should be 40 x avg. 149.46 instead of dimensions on Resolution - 40 x avg. 149.6

All else in Resolution number 763, Items G & L of October 2, 1987, shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1015. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for the repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement or Sale. The hand money, as specified below, is to be forfeited. The following Resolutions are hereby repealed due to the failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

RESOLUTION NO. 384-A APPROVED May 8, 1986

	\$1,000.00	\$100.00
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A 2 Sty. Brk. hse. on a -

LOT 13.92 X 100

LOCATION 2530 Elba Street

PURCHASER Stephen R. Cafaro

WARD 5 BLOCK 10-M LOT 108

(B)

RESOLUTION NO. 1121-A APPROVED Dec. 28, 1984

	\$2,800.00	\$280.00
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A 3 Sty. Brk. Apt. Bldg. on a -

LOT 20 X 96

LOCATION 619-621 Junilla Street

PURCHASER Maurice D. Lucas

WARD 5 BLOCK 10-G LOT 160

(C)

RESOLUTION NO. 384-D APPROVED May 8, 1986

	\$1,000.00	\$100.00
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A 2 Sty. Brk. hse. on a -

LOT 12.70 X 39.87

LOCATION 3037 Spring Way

PURCHASER Stephen R. Cafaro

WARD 6 BLOCK 25-G LOT 188D

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(D)

RESOLUTION NO. 110-H APPROVED March 2, 1984

\$600.00

\$100.00

LOT 25 X 100

LOCATION 616 Larimer Avenue

PURCHASER William H. McDaniel

WARD 12 BLOCK 124-K LOT 76

(E)

RESOLUTION NO. 750-G APPROVED Aug. 15, 1985

\$300.00

\$100.00

LOT 25 X 100

LOCATION 7135 Vassar Street

PURCHASER Ernest & Mabel B. Sanford

WARD 12 BLOCK 173-J LOT 375

(F)

RESOLUTION NO. 405-F APPROVED April 30, 1985

\$1,000.00

\$100.00

25 X 74.5

2 LOTS 25 X 143.5

LOCATION 615-617 McLain Street

PURCHASER Malcolm Woodall

WARD 18 BLOCK 3-N LOTS 151,200

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(G)

RESOLUTION NO. 384-L APPROVED May 8, 1986

\$500.00

\$100.00

A 2 Sty. Fra. hse.

LOT 12.60 X 51

LOCATION 1427 Beldale Street

PURCHASER Stephen R. Cafaro

WARD 21 BLOCK 22-E LOT 291 B

(H)

RESOLUTION NO. 572-L APPROVED July 29, 1983

\$1,500.00

\$150.00

A 1 1/2 Sty. Fra. hse. on a -

LOT 26 X 62

LOCATION Rr. 1501 Howard Street

PURCHASER Brian R. Zoelle

WARD 24 BLOCK 23-H LOT 129

(I)

RESOLUTION NO. 547-K APPROVED June 17, 1985

\$100.00

\$350.00

LOT 25 X 100

LOCATION 221 Rr. Maywood Street

PURCHASER James F. & Rosetta Gant (W.)

WARD 26 BLOCK 46-E LOT Pt. 208

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(J)

RESOLUTION NO. 422-K APPROVED June 1, 1984

\$500.00

\$100.00

TRI LOT 98.5 X 144.29 X 208.89

LOCATION 311 Carrick Avenue

PURCHASER Frank A. Bach, Jr.

WARD 29 BLOCK 94-A LOT 270

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1016. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(35) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Helen Clay Frick Foundation authorization to restore and use the existing Clayton House and grounds as a House Museum in association with the existing Frick Art Museum on property zoned "S" Special District located on the southerly side of PENN AVENUE between SOUTH HOMEWOOD AVENUE and SOUTH LEXINGTON STREET and indentified as Lots No'd 176, 177 and 200, Block 126-H in the Allegheny County Lot and Block System; and Lot No. 70, Block 126-M in the aforesaid System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(35) of the Pittsburgh Code, approval is hereby granted to the Helen Clay Frick Foundation authorization to restore and use the existing Clayton House and grounds as a House Museum in association with the existing Frick Art Museum on property zoned "S" Special District located on the southerly side of PENN AVENUE between SOUTH HOMEWOOD AVENUE and SOUTH LEXINGTON STREET and indentified as Lots No'd 176, 177 and 200 Block 126-H in the Allegheny County Lot and Block System, and Lot No. 70, Block 126-M in the aforesaid System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application

No. 572, and accompanying Revised Site Plan entitled "Clayton", filed by UDA Architects, dated 23 October 1987, as Revised, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1017. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(4) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for expansion of the existing Graphic Arts Technical Foundation Parking Lot by enlarging the lot an additional 2,880 square feet to include certain property having 24 feet of frontage along the southerly side of FILMORE STREET, located in an "R5" Multiple-Family Residence District and identified as Lot Number 291, Block 52-N in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(4) of the Pittsburgh Code, approval is hereby granted for expansion of the existing Graphic Arst Technical Foundation Parking Lot by enlarging the lot an additional 2,880 square feet to include certain property having 24 feet frontage along the southerly side of FILMORE STREET, located in a "R5" Multiple-Family Residence District and identified as Lot Number 291, Block 52-N in the Allegheny County Block and Lot System, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 576, and accompanying Site Plan entitled Proposed Parking Lot Expansion Alternative One, dated 4 November 1987, prepared by Williams.Trebilock.Whitehead, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1018. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to National Council of Senior Citizens, USA Housing Development Corporation for authorization to construct an 11-story building as Housing for the Elderly containing 80 dwelling units with off-street parking spaces to accommodate 16 automobiles on property

fronting along PERRYVILLE AVENUE, ELLZEY and ELLIS STREETS, identified as Lots No'd 198 200, 201, 202,, 204, and 205 Block 46-B in the Allegheny County Block and Lot System, 26th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(33) of the Pittsburgh Code, approval is hereby granted to the National Council of Senior Citizens, USA Housing Development Corporation for authorization to construct an 11-story building as Housing for the Elderly containing 80 dwelling units with off-street parking spaces to accomodate 16 automobiles on property fronting along PERRYVILLE AVENUE, ELLZEY and ELLIS STREETS, identified as Lots No'd. 198, 200, 201, 202, 204 and 205, Block 46-B in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 577, and accompanying Site Plan dated 1 July 1987, prepared by William Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 7, 1987

Approved December 14, 1987

Recorded December 14, 1987

No. 1019. RESOLUTION providing for the issuance of a warrant in favor of M. DePasquale, Inc. in the amount of \$82,000.00 in payment of an Emergency Contract in connection with Repairs to the Earth Slide at Little Saw Mill Run/Old Banksville Road (Carnahan Road); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of M. DePasquale, Inc. in the amount of \$82,000.00 in payment of an Emergency Contract in connection with the Repairs to the Earth Slide at Little Saw Mill Run/Old Banksville Road (Carnahan Road) charging the same to Code Account EC 86-29, 4-13-30-0960-86, Index Code No. 305227.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1020. RESOLUTION authorizing the issuance of a warrant in favor of Sestili Nursery Inc., in the amount of \$1,140.00 in payment for plant material furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sestili Nursery Inc., in the amount of One Thousand One Hundred and Forty (\$1,140.00) Dollars in payment for plant material furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account SPPTF, Index Code 254359, Special Parks Program Trust Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1021. RESOLUTION authorizing the issuance of a warrant in favor of Mentzell Electric Company in the amount of \$246.65 in payment for electrical work done at the Pittsburgh Zoo furnished for the benefit of the City without previous authority of law; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mentzell Electric Company in the amount of Two Hundred Forty-Six 65/100 (\$246.65) Dollars in payment of electrical work done at the Pittsburgh Zoo furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PZCDI, Index Code 253708, Pittsburgh Zoo Capital Development and Improvement Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1022. RESOLUTION providing for the issuance of a warrant to Rose M. Kroupa, in the amount of \$25,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rose M. Kroupa, c/o Paul L. Hammer, Esquire, 518 Frick Building, Pittsburgh PA 15219, in the sum of

\$25,000.00 in full settlement of the lawsuit at No. GD 84-18595, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident between a City of Pittsburgh refuse truck and Port Authority of Allegheny County bus on March 5, 1984 in the Borough of Turtle Creek at the intersection of Shaw Avenue and Tri Boro Highway, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1023. RESOLUTION providing for the issuance of a warrant to Ruth V. Willard, in the amount of \$3,500.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ruth V. Willard, c/o Harvey Schaffler, Jr., Esquire, 428 Frick Building, Pittsburgh PA 15219, in the sum of \$3,500.00 in full settlement of the lawsuit at No. GD 86-3889, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident between a City

of Pittsburgh refuse truck and Port Authority of Allegheny County bus on March 5, 1984 in the Borough of Turtle Creek at the intersection of Shaw Avenue and Tri Boro Highway, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1024. RESOLUTION providing for the issuance of a warrant to Louise M. Scalzitti, in the amount of \$45,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louise M. Scalzitti, c/o David C. Martin, Jr., Esquire, 2006 Noble Street, Pittsburgh PA 15218, in the sum of \$45,000.00 in full settlement of the lawsuit at No. GD 84-18595, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident between a City of Pittsburgh refuse truck and Port Authority of Allegheny County bus on March 5, 1984 in the Borough of Turtle Creek at the intersection of Shaw Avenue and Tri Boro Highway, causing injuries to the

plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1025. RESOLUTION providing for the issuance of a warrant in favor of Arthur and Wilma A. Pitell, in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$825.00 warrant in favor of Arthur and Wilma A. Pitell, 240 Nelson Run Road, Pittsburgh, Pennsylvania, 15222 in full settlement of claim for sidewalk damage by City tree roots at 240 Watson Boulevard, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1026. RESOLUTION providing for the issuance of a warrant in favor of A C Railroad Service Company in the amount of \$3,485.00 in payment for services furnished for the benefit of the City in connection with emergency repairs to the railroad tracks at the Water Treatment Plant; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A C Railroad Service Company in the amount of \$3,485.00 in payment for services furnished for the benefit of the City in connection with emergency repairs to the railroad tracks at the Water Treatment Plant without previous authority of law, chargeable to and payable from Code Account 1974 (197400) Repairs - Purification and Pumping, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1027. RESOLUTION authorizing the transfer of \$2,000.00 from Code Account 1829, Index Code 182907, Miscellaneous Services, Supplies, Materials, Repairs,

Equipment to Code Account 1828-1, Index Code 182816, Point State Division, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby directed to transfer the amount of Two Thousand (\$2,000.00) Dollars from Code Account 1829, Index Code 182907, Miscellaneous Services, Supplies, Materials, Repairs and Equipment, to Code Account 1828-1, Index Code 182816, Premium Pay, Point State Park Division, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1028. RESOLUTION transferring \$383,000.00 from Code Account 1843, Senior Citizens Program, Index Code 184309 to the Senior Citizens Program Trust Fund, SCPTF, Index Code 254250 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Three Hundred Eighty-Three (\$383,000.00) Dollars from Code Account

1843 Senior Citizens Program Trust Fund, SCPTF, Index Code 254250, pending Council approval of budget appropriation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1029. RESOLUTION further amending Resolution No. 1187, effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by adding current year allocations to 2 line items, increasing a line item, and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187, effective January 1, 1987, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1187, effective January 1, 1987, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds, Expended as of 9/30/86</u>	<u>Prior Yrs Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
Ohio River Boulevard over Eckert Street and Verner Avenue 4-13-05-0100	\$4,110,000	-0-		\$63,000 EPA-84 \$252,000 FH

Swindell Bridge Rehabilitation 4-13-05-0460	\$1,903,000	\$49,939 EPA-85	\$1,853,061 EPA-85
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EC 87-13 Miscellaneous Repairs to Street and Structures 4-13-30-0001-87 Index Code No. 307538	\$1,900,000	\$250,000 EPA-86	-0-	\$400,000 NPA
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$667,997,795	\$52,393,206	\$415,242,889	\$16,745,000 NPA \$22,923,000 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds., Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-55 Ohio river Boulevard over Eckert Street and Verner Avenue 4-13-05-0100-87 Index Code No. 306365	\$4,100,000		\$63,000 EPA-84 \$252,000 FH	\$3,795,000 NPA
EC 87-56 Swindell Bridge Rehabilitation Trust Fund Transfer 4-13-05-0460-87 Index Code No. 302786	\$5,703,000	\$49,939 EPA-85	\$1,853,061 EPA-85	\$3,800,000 NPA
EC 87-13 Miscellaneous Repairs to Streets and Structures 4-13-30-0001-87 Index Code No. 307538		\$25,065 EPA-86 \$301,421 EPA-85 \$2,901,000	\$224,935 EPA-86 \$153,579 EPA-85 \$247,804 EPA-84	\$252,196 EPA-84

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Summary Account

<u>Projected Total Cost</u>	<u>Fds. Expended as of 9/30/86</u>	<u>Prior Yrs. Authorization Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
\$671,852,795	\$52,393,206	\$451,242,889	\$24,395,000 NPA \$22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1030. RESOLUTION amending Resolution No. 1439 of 1981, as amended by Resolution Nos. 402 and 1144 of 1982, by Resolution No. 933 of 1983, and by Res. #102 of 1986 entitled "Approving the submission and budget for the 1982 Community Development Block Grant Budget", by decreasing a line item in the URA and adding a line item in the "Department of Engineering and Construction."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1439 of 1981, as amended by Resolution No. 402 and 1144 of 1982, and Resolution No. 933 of 1983; and Res. #102 of 1986, which presently reads as follows:

The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

<u>1982 Capital Budget Program Number/Names</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Department of Public Works</u>	<u>173,000.00</u>
<u>Department of Water</u>	<u>124,458.53</u>
<u>Department of Parks and Recreation</u>	<u>639,763.50</u>
<u>Department of Lands and Buildings</u>	<u>189,000.00</u>
<u>Department of Fire</u>	<u>505,000.00</u>
<u>Department of City Planning</u>	<u>5,013,829.00</u>
<u>City Council</u>	<u>736,000.00</u>
<u>Housing and Redevelopment Authority</u>	<u>16,225,000.00</u>

<u>Department of Engineering & Construction</u>	<u>93,077.97</u>
TOTAL	<u>23,699,129.00</u>

is hereby amended to read as follows:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

<u>COMMUNITY DEVELOPMENT - 1982</u>			
<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>	<u>\$173,000.00</u>	-0-	<u>\$73,000.00</u>
<u>Dept. of Water</u>	<u>\$124,458.53</u>	-0-	<u>\$124,458.53</u>
<u>Dept. of Parks & Rec.</u>	<u>\$639,763.50</u>	-0-	<u>\$639,763.50</u>
<u>Dept. of Lands & Bldgs</u>	<u>\$189,000.00</u>	-0-	<u>\$189,000.00</u>
<u>Dept. of Fire</u>	<u>\$505,000.00</u>	-0-	<u>\$505,000.00</u>
<u>Dept. of City Planning</u>	<u>\$5,013,829.00</u>	-0-	<u>\$5,013,829.00</u>
<u>City Council</u>	<u>\$736,000.00</u>	-0-	<u>\$736,000.00</u>
<u>Housing & Redevelopment Authority</u>	<u>\$16,225,000.00</u>	-101,316	<u>\$16,123,684.00</u>
<u>HR-82-01</u>			
Home Improvement Loan Program including Capital Improvements in Support of Participating Structures to be done in conjunction with URA Home Improvement Revenue Bonds			
	<u>\$2,840,000.00</u>	-0-	<u>\$2,840,000.00</u>
<u>HR-82-02</u>			
Equity Participation Program: Manchester			
	<u>\$1,568,000.00</u>	-0-	<u>\$1,568,000.00</u>
<u>HR-82-03</u>			
Support for Neighborhood Reinvestment Program in North Side, Oakland, Hill District, Allentown, Beltzhoover and Knoxville to be done in conjunction with URA Mortgage Revenue Bonds			
	<u>\$500,000.00</u>	-0-	<u>\$500,000.00</u>

<u>HR-82-04</u> Rental Housing Improvement Program	<u>\$1,764,000.00</u>	-0-	<u>\$1,764,000.00</u>
<u>HR-82-05</u> Rent Reduction Through Energy Conservation	<u>\$539,000.00</u>	-0-	<u>\$539,000.00</u>
<u>HR-82-06</u> Local Support of Rehabilitation and Modernization of Housing for Low and Moderate Income Persons, Including Public Housing	<u>\$2,544,000.00</u>	-0-	<u>\$2,544,000.00</u>
<u>HR-82-07</u> Emergency Home Improvement Program	<u>\$441,000.00</u>	-0-	<u>\$441,000.00</u>
<u>HR-82-09</u> Housing Counseling Services	<u>\$264,500.00</u>	-0-	<u>\$264,500.00</u>
<u>R-82-10</u> Administration of Housing Programs	<u>\$2,058,000.00</u>	-0-	<u>\$2,058,000.00</u>
<u>HR-82-11</u> Winterizing Homes in Pittsburgh, Salaries	<u>\$343,000.00</u>	-0-	<u>\$343,000.00</u>
<u>HR-82-12</u> Site Acquisition and Preparation for Assisted Housing	<u>\$245,000.00</u>	-0-	<u>\$245,000.00</u>
<u>HR-82-17</u> Industrial Loan Program	<u>\$789,000.00</u>	-0-	<u>\$789,000.00</u>
<u>HR-82-18</u> Industrial Building and Site Acquisition Analysis and Engineering	<u>\$980,000.00</u>	-0-	<u>\$980,000.00</u>
<u>HR-82-19</u> Small and Minority Contractor Assistance Program 4-45-22-0040-82-205-82-45	<u>\$245,000.00</u>	-101,316	<u>\$143,684.00</u>
<u>HR-82-20</u> Small and Minority Business Revolving Loan Fund	<u>\$245,000.00</u>	-0-	<u>\$245,000.00</u>

<u>HR-82-22</u> Administration of Economic Development Programs	<u>\$759,500.00</u>	-0-	<u>\$759,500.00</u>
<u>HR-82-23</u> Party Wall Program	<u>\$100,000.00</u>	-0-	<u>\$100,000.00</u>
<u>Dept. of Eng. & Const.</u>	<u>\$93,077.97</u>	+101,316	<u>\$194,393.97</u>
<u>EC-82-01</u> East Liberty Mall 13-01-0355-82-315-82-13 Index #441055	+93,077.97	-0-	\$93,077.97
<u>EC-82-02</u> Robinson/Allequippa, Reconstruction of Intersection 4-13-10-0595-82-383-82-13 Index #460451	-0-	+101,316.00	\$101,316.00
TOTAL	<u>\$23,699,129.00</u>	-0-	<u>\$23,699,129.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1031. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program; by creating a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985 as amended which Presently reads per Attachment 1, is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985 as amended remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1

	<u>Urban Redevelopment</u>		<u>Summary Totals</u>
<u>Total</u> <u>Cost</u>	Prior Yr Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. as of 9-30-84 <u>and Account</u>	New Project Authorization <u>1985</u>
841,795,604	178,854,674	123,653,030	95,566,100

ATTACHEMENT 2

<u>Project</u>	<u>Total</u> <u>Cost</u>	Prior Yr. Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. as of 9-30-84 <u>and Account</u>	New Project Authorization <u>1985</u>
UR-85-29 Disallowed	101,316	-0-	-0-	101,316
CDBG Costs/ CD URA T-F- TFR				

	<u>Urban Redevelopment</u>		<u>Summary Totals</u>
<u>Total</u> <u>Cost</u>	Prior Yr. Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. as of 9-30-85 <u>and Account</u>	New Project Authorization <u>1985</u>
841,896,920	178,854,674	123,653,030	95,667,416

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1032. RESOLUTION further amending Resolution No. 1150, effective 1/1/85, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by decreasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85 as amended which Presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85 as amended remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and Account</u>	<u>New Proj Author. 1985</u>
EC-85-18 Robinson/Allequippa Reconstruction of Intersection 4-13-10-0595-85	235,000		60,000 WSEF	175,000

1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION SUMMARY

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and Account</u>	<u>New Project Author.</u>
	1,194,075,355	40,940,120	520,500 NPA 813,854,135 Others	18,576,750 NPA 40,472,850 Others

ATTACHMENT 2

Exhibit 2

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC-85-18 Robinson/Allequippa, Reconstruction of Intersection 4-13-10-0595-85		133,684	60,000	73,684 WSEF

1985 DEPARTMENT OF ENGINEERING & CONSTRUCTION SUMMARY

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr Fds. Encumbered or Spent</u>	<u>Prior Yr Fds. as of 9/30/84 Account</u>	<u>New Project Author.</u>
	1,193,974,039	40,940,20	520,500 NPA	18,475,434 NPA (-101,316)
			813,854,135 Others	40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1033. RESOLUTION amending Resolution No. 1187 of 1986 entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1187 of 1986, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2

SECTION 2. In all other respects, Resolution No. 1187 of 1986 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Acct.</u>	<u>New Project Authorization 1987</u>
GS87-04	3,220,500	245,717	226,783	422,500

Bureau of Repairs
& Operating Maintenance
4-30-01-0003
Index #370528

DEPARTMENT OF GENERAL SERVICES

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
19,310,900	4,103,580	7,082,320	1,862,500

ATTACHMENT 2

Exhibit 2

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Acct.</u>	<u>New Project Authorization 1987</u>
GS 87-04	3,410,500	245,717	226,783	612,500

Bureau of Repairs &
Operating Maintenance
4-30-01-0003
Index #370528

DEPARTMENT OF GENERAL SERVICES

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Acct.</u>	<u>New Project Authorization 1987</u>
19,500,900	4,103,580	7,082,320	2,052,500

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1034. RESOLUTION further amending Resolution #391, effective April 30, 1985, as amended by Resolution #490, effective June 30, 1987, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, for professional geotechnical services on "as-needed" basis; and providing for the payment of the costs thereof," by increasing the total project allocation by \$4,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution #931, effective April 30,
1985, as amended by Resolution #490,
effective June 30, 1987, which presently
reads as follows:

"The Mayor and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
or Supplemental Agreement or
Agreements, with a Consultant or
Consultants for professional geotechnical
services on an "as-needed" basis at a cost
not to exceed \$65,000.00, chargeable to
and payable from the following Code
Accounts:

EC85-25
4-13-35-0003-85
Index Code #307769
\$50,000.00

EC 87-16
4-13-35-0003-87
Index Code #307785
\$15,000.00

\$65,000.00

is hereby amended to read as follows:

The Mayor and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
or Supplemental Agreement or
Agreements, with a Consultant or
Consultants for professional geotechnical
services on an "as-needed" basis at a cost
not to exceed \$69,000.00, chargeable to
and payable from the following Code
Accounts:

EC 85-25
4-13-35-0003-85
Index Code #307769
\$50,500.00

EC 87-16
4-13-35-0003-87
Index Code #307785
\$15,000.00

PW 84-46
4-13-35-0003-84
Index Code #307751
\$3,500.00

\$69,000.00

SECTION 2. In all other respects,
Resolution #391, effective April 30,
1985, as amended, remains unchanged
and in full force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1035. RESOLUTION amending
Resolution #593, effective 7/9/85,
entitled "Providing for an Agreement or
Agreements with a Consultant or
Consultants for professional engineering
services in connection with the Design of
the Ohio River Boulevard Bridge over
Eckert Street and the Ohio River
Boulevard Bridge over Verner Avenue;
providing for a Reimbursement
Agreement or Agreements with the
Commonwealth of Pennsylvania,
Department of Transportation; and
providing for the payment of the costs
thereof," by providing for a Supplemental

Agreement or Agreements and by increasing the total project allocation by \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #593, effective 7/9/85, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue at a cost not to exceed \$315,000.00 chargeable to and payable from Code Account PW 84-15, 4-13-05-0100-84, Index Code #306357."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the design of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue at a cost not to exceed \$345,000.00, chargeable to and payable from the following Code Accounts:

PW84-15
4-13-05-0100-84
Index Code #306357
\$315,000.00

EC87-55
4-13-05-0100-87
Index Code #306365
\$30,000.00

TOTAL
\$345,000.00

SECTION 2. In all other respects, Resolution #593, effective 7/9/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1036. RESOLUTION amending Resolution No. 1013, effective 10/29/85, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Design of Kennard Pool and Bath House; and providing for the payment of the cost thereof," by amending the title to include construction costs and by increasing the total project allocation by \$105,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1013, effective October 29, 1985, which presently reads as follows:

"PROVIDING for an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Design of Kennard Pool and Bath House; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

PROVIDING for an Agreement or Agreements and/or Contract or Contracts for the design and construction of Kennard Pool and Bath House; and providing for the payment of the cost thereof.

Section 2. Section 1 of Resolution No. 1013, effective October 29, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural/Engineering Services, in connection with the Design of Kennard Pool and Bath House at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account CDEC 85-30, 4-13-62-1500-87-317-85-13, Index Code No. 433201."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City

Solicitor, with a Consultant or Consultants, for Architectural/Engineering Services in connection with the Design of Kennard Pool and Bath House.

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Construction of Kennard Pool and Bath House.

The aggregate amount of all Agreements and Contracts in connection with Kennard Pool and Bath House shall not exceed \$175,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-30
4-13-62-1500-85-317-85-13
Index Code No. 433201
\$70,000.00

CDEC 87-22
4-13-62-1500-87-363-87-13
Index Code No. 433508
\$105,000.00

\$175,000.00

SECTION 3. In all other respects, Resolution No. 1013, effective October 29, 1985, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1037. RESOLUTION further amending Resolution #968, effective October 16, 1985, as amended by Resolution #818, effective October 23, 1987, entitled "Providing for a Cooperation Agreement or Agreements, or Supplemental Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I-279/I-579 Expressway; and providing for the payment of the costs thereof," by increasing the total project allocation by \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #968, effective October 16, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I-279/I-579 Expressway, at a cost not to exceed \$200,000.00, chargeable to and payable from the following Code Accounts:

PW 84-38
4-13-30-0001-84
Index Code No. 307504
\$50,000.00

EC 87-13
4-13-30-0001-87
Index Code No. 307538
\$150,000.00

\$200,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I-279/I-579 Expressway, at a cost not to exceed \$250,000.00, chargeable to and payable from the following Code Accounts:

PW 84-38
4-13-30-0001-84
Index Code No. 307504
\$50,000.00

EC 87-13
4-13-30-0001-87
Index Code No. 307538
\$200,000.00

\$250,000.00

SECTION 2. In all other respects, Resolution #968, effective October 16, 1985, as amended by Resolution #818, effective October 23, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1038. RESOLUTION amending Resolution No. 897, effective 233 September 1985, entitled, "Providing for an Agreement or Agreements with the Mattress Factory, Ltd. located at 500 Sampsonia Way and the Urban Redevelopment Authority for handicapped access improvements, at a cost not to exceed \$20,000.00," so as to change the source of funding.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 897, effective 23 September 1985, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Mattress Factory Ltd. a non-profit organization, and the Urban Redevelopment Authority, for renovation of its center handicapped access improvement located at 500 Sampsonia Way in the City's North Side, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," Project Number 4-40-05-0020-85-933-85-35, CDBGRTF.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with the Mattress Factory Ltd. a non-profit organization, and the Urban Redevelopment Authority, for the handicapped access improvements located at 500 Sampsonia Way in the City's North Side, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, Department of City Planning, "Mattress Factory," (CP-86-11) Project No. 4-35-05-0030-86-381-86-35, Index No. 491381.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1039. RESOLUTION amending Resolution 1099, effective December 8, 1986, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Bryn Mawr Road Project and further providing for the payment of the costs thereof not to exceed \$200,000" so as to increase the funding from \$200,000 to \$400,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1099, effective December 8, 1986, which reads as follows:

"Section 1. The Mayor on behalf of the City of Pittsburgh, is hereby authorized to execute a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Bryn Mawr Road Project, designating the Authority as agent for the City of Pittsburgh for the Project, and further providing for the payment of the costs thereof in an amount not to exceed \$200,000, chargeable to and payable from the following account:

Bryn Mawr Road Project Trust Fund
\$2,000
Index No. 250266"

is hereby amended to read as follows:

"Section 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to execute a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Bryn Mawr Road Project, designating the Authority as agent for the City of Pittsburgh of the Project, and further providing for the payment of the costs thereof in an amount not to exceed \$400,000, chargeable to and payable from the following account:

Bryn Mawr Road Project Trust Fund
\$400,000
Index No. 250266

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1040. RESOLUTION amending Resolution #367, effective May 6, 1987 entitled "AUTHORIZING the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with THE CARNEGIE to assign the City's rights, interest and obligations to a contract with the Commonwealth of Pennsylvania, including the receipt of funds granted to the City by the Commonwealth, for the construction of the the new Buhl Science Center," so as to authorize the City Controller to create the Buhl Science Center Trust Fund (BSCTF) and further authorize the City to enter into an Agreement with THE CARNEGIE.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Res. #367, effective May 6, 1987, which presently reads as follows:

The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreement with THE CARNEGIE, in a form approved by the City Solicitor, for the assignment of the City's right, interests and obligations to a contract the City has entered into with the Commonwealth, including the receipt of funds granted by the Commonwealth to the City by The CARNEGIE for the construction of the Buhl Science Center.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements with The CARNEGIE, in a form approved by the City Solicitor, for construction of the Buhl Science Center and improvements to adjacent land, at a cost not to exceed \$2,080,800, including the assignment of the City's right's interest and obligations to a contract the City has entered into with the Commonwealth, including the receipt of funds granted by the Commonwealth to the City.

Section 2. The City Controller is hereby authorized and directed to create a special trust fund entitled "The Buhl Science Center Trust Fund" (BSCTF).

Section 3. Any and all funds received by the City from the Commonwealth of Pennsylvania for the cost of the Buhl Science Center deposited in the Buhl Science Center Trust Fund (BSCTF) are hereby payable to The CARNEGIE Index Code 250274.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1041. RESOLUTION providing for an Agreement or Agreements, Contract or Contracts, or to make use of existing contracts to manufacture, supply, install and provide other services related to purchasing and installing new street signs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, contract or contracts, or to make use of existing contracts in a form approved by the City Solicitor, with a consultant(s) or vendor(s), for the purpose of installing new street signs in areas including, but not limited to, major arterials, neighborhood commercial districts, and at key entry points into neighborhoods, at a cost not to exceed \$290,000, chargeable to and payable from the following code accounts:

CP 86-09; 4-35-05-3088-86

\$200,000

Neighborhood Street Sign Program

Index No. 380451

CP 87-08; 4-35-05-3088-87

\$90,000

Neighborhood Street Sign Program

Index No. 380469

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1042. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Construction Inspection Services in connection with in connection with the Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue; and providing for Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements in form approved by the City Solicitor, with a Consulant or Consultants, for Construction Inspection Services in connection with the Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue, at a cost not to exceed \$160,000.00, chargeable to and payable from Code Account EC87-55, 4-13-05-0100-87, Index Code #306365.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal and/or State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania and/or the Federal

Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC87-55, 4-13-05-0100-87, Index Code #306365.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1043. RESOLUTION providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide authorization for the Urban Redevelopment Authority of Pittsburgh to act as an agent of the City of Pittsburgh in matters of property acquisition and relocation of street rights of way in connection with the Rehabilitation of the Ohio River Boulevard Bridges over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to act as the agent for the City of Pittsburgh in matters of property acquisition and relocation of street rights of way in connection with the

Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue.

SECTION 2. The Mayor is authorized to issue and the City Controller to countersign warrants in favor of the Urban Redevelopment Authority of Pittsburgh for costs associated with property acquisition and relocation of street rights of way in connection with the Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard over Verner Avenue in an aggregate amount not to exceed \$20,000.00, chargeable to and payable from Code Account EC 87-55, 4-13-05-0100-87, Index Code #306365.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1044. RESOLUTION providing for an Agreement or Agreements granting Waterworks Phase II, a Pennsylvania Limited Partnership, its successors and assigns the right to construct and maintain a building over a waterline of the City of Pittsburgh on property owned by Waterworks Phase II in the 12th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Waterworks Phase II, its successors and assigns, granting Waterworks Phase II, its successors and assigns, the right to construct and maintain a building over a waterline of the City of Pittsburgh on land owned by Waterworks Phase II in the 12th Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1045. RESOLUTION providing for a Cooperation Agreement or Agreements with Pittsburgh Plate Glass Industries, Inc. in connection with the Fourth Avenue Pedestrian Signals project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with Pittsburgh Plate Glass Industries, Inc. in connection with the Fourth Avenue Pedestrian Signals project at a cost not

to exceed \$20,000.00 chargeable to and payable from Code Account EC 87-13, 4-13-30-0001-87, Index Code No. 307538.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1046. RESOLUTION authorizing the execution of an Agreement with the Commonwealth of Pennsylvania Department of Transportation, Regional Industrial Development Corporation of Southwestern Pennsylvania and the Urban Redevelopment Authority of Pittsburgh providing for the Construction of Improvements to be made to Legislative Route 376 (S.R. 885) in the vicinity of the intersection of Second Avenue and Bates Street, and providing for the repair, operation and maintenance by the City of certain items in connection therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized and directed to enter into an Agreement with the Commonwealth of Pennsylvania Department of Transportation ("Commonwealth"), Regional Industrial Development Corporation of Southwestern Pennsylvania ("RIDC") and the Urban Redevelopment Authority of Pittsburgh ("Authority") in form approved by the City Solicitor

Pittsburgh, providing for the construction by the Authority and/or RIDC of certain public improvements to Legislative Route 376 (S.R. 885) in the vicinity of the intersection of Second Avenue and Bates Street in accordance with plan approved by the Commonwealth and providing for the future repair, operation and maintenance by the City of all items outside cartway area, including all traffic signal devices, all regulatory and restrictive roadway signs, all roadway drainage facilities, all lighting poles, luminaries and other related lighting devices, and for the maintenance of all pavement marking and roadway drainage facilities and traffic devices within and outside the cartway area.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1047. RESOLUTION providing for the execution of a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Commonwealth of Pennsylvania, Department of Community Affairs Enterprise Zone Municipal Tax Exemption Program for The North Side Enterprise Zone; and providing for the payment of the costs thereof not to exceed \$4,276.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, for the implementation of the Commonwealth of Pennsylvania, Department of Community Affairs Enterprise Zone Municipal Tax Exemption Program for the North Side Zone and further providing for payment of the costs thereof in an amount not to exceed \$4,276, chargeable to and payable from the following account:

North Side Enterprise Zone Trust Fund
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1048. RESOLUTION providing for the execution of a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Commonwealth of Pennsylvania, Department of Community Affairs Enterprise Zone Municipal Tax Exemption Program for The East Liberty Enterprise Zone; and providing for the payment of the costs thereof not to exceed \$23,841.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, for the implementation of the Commonwealth of Pennsylvania, Department of Community Affairs Enterprise Zone Municipal Tax Exemption Program for the East Liberty Zone and further providing for payment of the costs thereof in an amount not to exceed \$23,841, chargeable to and payable from the following account:

East Liberty Enterprise Zone Trust Fund
Index No. 251728

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1049. RESOLUTION providing for authorization to enter into an agreement or agreements J.G.S. Associates for professional training and development of Recreation Bureau personnel. Cost shall not exceed thirty-five thousand (\$35,000) dollars and shall be chargeable to and payable from Code Account 1838, Miscellaneous Services, Index Code 183806 in the Department of Parks and Recreation, effective January 1, 1988,

pending Council approval of budget appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, to provide professional training and development services for Recreation Bureau of Personnel.

These services will be provided at a cost not to exceed Thirty-Five Thousand (\$35,000) Dollars, chargeable to and payable from Code Account 1838, Miscellaneous Services, Index Code 183806 in the Department of Parks and Recreation, effective January 1, 1988, pending Council approval of budget appropriation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1050. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh in acquiring State assistance and funding and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000 payable from Code

Account No. 1017, Index Code No. 101709, Miscellaneous Services, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements, with a consultant or consultants for consulting services to assist the City of Pittsburgh in acquiring State assistance and fundings, and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000, payable from Code Account 1017, Index Code 101709, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1051. RESOLUTION providing for an Agreement or Agreements with the County of Allegheny, Department of Deed Registry, Bureau of Computer Services, for computer network connection services to that County Department and Bureau's Computer Information System for the City of Pittsburgh, Department of Finance, Billing & Tax Information Office, in connection with current information of properties located in the City of Pittsburgh, PA; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the County of Allegheny, Department of Deed Registry, Bureau of Computer Services, for computer network connection services to that County Department and Bureau's Computer Information System for the City of Pittsburgh, Department of Finance, Billing & Tax Information Office, in connection with current information on properties located in the City of Pittsburgh, PA, at a cost not to exceed \$5,000.00 chargeable to and payable from Code Account No. 1063, Index Code No. 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1052. RESOLUTION providing for an Agreement or Agreements with the Brookline Area Community Council for professional services in connection with the restoration of the Brookline War Memorial, at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services in the Department of Parks and Recreation, and transferring \$2,000.00

from Code Account 10, Accounts Payable Prior to Code Account 1838 Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Brookline Area Community Council for professional services in connection with the restoration of the Brookline War Memorial, for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services (183806), Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account 10, Accounts Payable Prior Years (001008), to Code Account 1838 Miscellaneous Services (183806).

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1053. RESOLUTION amending Resolution #671, effective August 25, 1987, entitled "Providing for a Contract or Contracts, or use of existing Contracts for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Marietta Street, Bellingham Avenue, Crotzer Street, Old Banksville Road, Tunstall Street and Dartmore Street; providing for the payment of the cost thereof," by decreasing the total project allocation by \$82,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #671, effective August 25, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Marietta Street, Bellingham Avenue, Crotzer Street, Old Banksville Road, Tunstall Street and Dartmore Street at a cost not to exceed \$1,235,000.00, chargeable to and payable from the following Code Accounts:

EC 86-29
4-13-30-0960-86
Index Code #305227
\$735,000.00

EC 87-12
4-13-30-0960-87
Index Code #305235
500,000.00

\$1,235,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, or the use of existing Contracts, for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Marietta Street, Bellingham Avenue, Crotzer Street, Old Banksville Road, Tunstall Street and Dartmore Street at a cost not to exceed \$1,153,000.00, chargeable to and payable from the following Code Accounts:

EC 86-29
4-13-30-0960-86
Index Code #305227
\$653,000.00

EC 87-12
4-13-30-0960-87
Index Code #305235
500,000.00

\$1,153,000.00

SECTION 2. In all other respects, Resolution #671, effective August 25, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1054. RESOLUTION amending Resolution #597, effective 7/9/85, entitled "PROVIDING for a Contract or Contracts for the Rehabilitation of the E.H. Swindell Bridge, including necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof." by increasing the total project allocation by \$2,004,000.00 and by providing for the payment of the cost thereof from the Swindell Bridge Rehabilitation Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #597, effective 7/9/85, which presently reads as follows:

Section 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the E.H. Swindell Bridge, including necessary work on private property and other work incidental thereto, at a cost not to exceed \$1,796,000.00, chargeable to and payable from Code Account EC85-08, 4-13-05-0460-85, Index Code #302778.

Section 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania,

Department of Transportation; for the reimbursement of the Federal and State Government's share of the costs to the City of Pittsburgh.

Section 3. Any reimbursements received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Capital Fund EC 85-08, 4-13-05-0460-85, Index Code #302778, Department of Engineering and Construction's Unrestricted Cash,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the E.H. Swindell Bridge, including necessary work on private property and other work incidental thereto; at a cost not to exceed \$3,800,000.00 chargeable to and payable from the Swindell Bridge Rehabilitation Trust Fund, Index Code #254235 in the Department of Engineering and Construction.

Section 2. The City Controller is hereby authorized and directed to partially advance and encumber funds in the E.H. Swindell Bridge Trust Fund in an amount of \$1,265,000.00 to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts. Such advance shall be made upon the direction of the Director of the Department of Engineering and Construction from EC87-56, 4-13-05-0460-87, Index Code #302786, E.H. Swindell Bridge Trust Fund Transfer.

Section 3. The City Controller is further authorized to transfer and encumber from time to time upon the direction from the Director of the Department of Engineering and Construction, additional funds not to exceed \$2,535,000.00 from EC87-56, 4-13-05-0460-87, Index Code #302786.

Section 4. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal/State's share of the costs to the City of Pittsburgh.

Section 5. Any reimbursement received from the Commonwealth of Pennsylvania, the Federal Government or the Water and Sewer Authority shall be deposited in the Swindell Bridge Rehabilitation Trust Fund, Index Code #254235.

SECTION 2. In all other respects, Resolution #597, effective 7/9/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1055. RESOLUTION further amending Resolution No. 127, approved February 19, 1986, effective February 24, 1986, as amended by Resolution No. 633 approved July 23, 1986, effective July 29, 1986, as amended by Resolution No. 124, approved February 19, 1987, effective February 25, 1987, entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof", by increasing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution, approved February 19, 1987, effective February 25, 1987 entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof".

which presently reads as follows:

The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$485,155.00 chargeable to and payable from the following Code Accounts: PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation in the amount of \$445,155.00 and Code Account 4-13-74-1720-85, Index Code 323113, Service Buildings in the Department of Engineering and Construction in the amount of

\$40,000.00.

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$495,155.00, chargeable to and payable from the following Code Accounts: PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation in the amount of \$445,155.00 and Code Account 4-13-74-1720-85, Index Code 323113, Service Buildings in the Department of Engineering and Construction in the amount of \$50,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1056. RESOLUTION providing for the furnishing and installation of trash compactors at the City garage facilities at a cost not to exceed One Hundred Forty Thousand (\$140,000) Dollars, chargeable to and payable from Code Account 4-30-01-0003 (GS 87-04), Index Code 370528, Bureau of Repairs & Operating Maintenance, Department of

General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is authorized to advertise for proposals, award and enter into contract or contracts or exercise against existing contracts, for furnishing and installation of trash compactors at the city garage facilities at a cost not to exceed One Hundred Forty Thousand (\$140,000) Dollars, chargeable to and payable from Code Account 4-30-01-0003 (GS 87-04), Index Code 370528, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1057. RESOLUTION providing for a Contract or Contracts for the Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue; providing for a Reimbursement Agreement or Agreement with the Commonwealth of Pennsylvania, Department of Transportation; providing for a Reimbursement Agreement or Agreements with the Equitable Gas Company; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue at a cost not to exceed \$3,585,000.00, chargeable to and payable from Code Account EC87-55, 4-13-05-0100-87, Index Code #306365.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of Federal and/or State Government's share of the costs to the City of Pittsburgh

SECTION 3. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Equitable Gas Company for reimbursement of construction costs incurred by the City for installation of Equitable facilities.

SECTION 4. Any reimbursements received from the Commonwealth of Pennsylvania, the Federal Government or Equitable Gas Company, shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC87-55, 4-13-05-0100-87, Index Code

#306365.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1058. RESOLUTION providing for a contract or contracts for the Reconstruction of Arlington Avenue from East Carson Street to Warrington Avenue, Phase I, including work on private property and other work incidental thereto; providing for a Reimbursement Agreement with Port Authority of Allegheny County; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Arlington Avenue from East Carson Street to Warrington Avenue, Phase I, including work on private property and other work incidental thereto, at a cost not to exceed \$5,000,000.00, chargeable to and payable from the following Code Accounts:

EC 85-05
4-13-01-0040-85
Index Code #300426
\$3,215,000.00

EC 86-03
4-13-01-0040-86
Index Code #300434
\$1,785,000.00

\$5,000,000.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County for the reimbursement of the Port Authority's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements recieved from the Port Authority of Allegheny County shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-05, 4-13-01-0040-85, Index Code #300426 and EC 86-03, 4-13-01-0040-86, Index Code #3300434.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1059. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase face masks and accessories for the Bureau of Police and providing for

the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or the use of existing Contract or Contracts, in form approved by the City Solicitor to purchase face masks and accessories for the Bureau of Police. Total cost shall not to exceed thirty-seven thousand dollars (\$37,000.00), chargeable to and payable from Code Account (DPSTPP), Index Code (251959), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1060. RESOLUTION amending Resolution No. 371, Approved-April 30, 1987, Effective Date May 6, 1987, entitled: Granting an Encroachment for veneer facing abnd cornice over a portion of Fifth Avenue in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Title Of Resolution
No. 371, Approved-April 30, 1987,

Effective Date May 6, 1987, which presently reads as follows:

GRANTING unto Kaufmann's Department Store, their Successors and Assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a veneer facing and cornice over a portion of the sidewalk of Fifth Avenue in the Second Ward of the City of Pittsburgh.

IS HEREBY AMENDED TO READ AS FOLLOWS:

GRANTING unto the May Department Stores Company, their Successors and Assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a veneer facing and cornice over a portion of the sidewalk on Fifth Avenue in the Second Ward of the City of Pittsburgh.

That Section 1 of Resolution No. 371, Approved-April 30, 1987, Effective Date May 6, 1987, which presently reads as follows:

SECTION 1. That Kaufmann's Department Store, their Successors and Assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a veneer facing and cornice over a portion of the sidewalk of Fifth Avenue in the Second Ward of the City of Pittsburgh.

The veneer and cornice to be constructed by virtue of this Resolution shall be located as follows: The new veneer will extend from the face of the building, a distance of 6" into the Right-of-Way of Fifth Avenue. It will begin at the second floor level and extend to the roof.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-161, on file in the Division of Surveys, Department of Public Works.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. that the May Department Stores Company, their Successors and Assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a veneer facing and cornice over a portion of the sidewalk of Fifth Avenue in the Second Ward of the City of Pittsburgh.

The veneer facing and cornice to be constructed by virtue of this Resolution shall be located as follows: The new veneer will extend from the face of the building a distance of 15" into the Fifth Avenue Right-of-Way and 10" into Script Way Right-of-Way. It will begin at the Second Floor and extend to the roof.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-161, on file in the Division of Surveys, Department of Public Works.

That Section 5 of Resolution No. 371, Approved-April 30, 1987, Effective Date, May 6, 1987, which presently reads as follows:

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without Liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least

six (6) months written notice through the proper officers pursuant to a Resolution of Council to the Kaufmann's Department Store, it's successors and assigns, to the effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without Liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution of Council to the May Department Store Company, its Successors and Assigns, to the effect and that the grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

That Section 6 of Resolution No. 371, Approved April 30, 1987, Effective Date May 6, 1987, whgich presently reads as follows:

SECTION 6. That Kaufmann's Department Store, it's successors and assigns, shall be responsible for and shall assume all Liability, either of said Kaufmann's Department Store or of the City of Pittsburgh, for damages to persons or property by reason of the consturction and maintenance of said Encroachment, and it is a condition of this grant that the City of Pittsburgh assuems no Liability for damage to either person or property on account of

this grant and that Kaufmann's Department Store, for itself, it's successors and assigns, shall by accepting the terms of this Encroachment hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction and maintenance.

That Kaufmann's Department Store shall maintain in effect during the entire period of this license the following Insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the Licensee, which Insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which Insurance shall cover and name said City as an additional insured.

PROPERTY LIABILITY
\$100,000.00 - \$300,000.00

PROPERTY DAMAGE
\$50,000.00

Prior to commencement of this license and as arequired by said City from time to time, Licensee shall submit proof of the above Insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 6 That the May Department Stores Company, its successors and assigns, shall be responsible for and shall assume all Liability either of said May Department Store Company of of the

City of Pittsburgh, for damages to persons or property by reason of the construction and maintenance of said Encroachment, and it is a condition of this grant that the City of Pittsburgh assumes no Liability for damage to either person or property on account of this grant and that the May Department Stores Company, for itself, its successors and assigns, shall by accepting the terms of this Encroachment hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction and maintenance.

That the May Department Stores Company shall maintain in effect during the entire period of license the following Insurance for the protection of the City of Pittsburgh all premiums being at the expense of the Licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which Insurance shall cover and name said City as an additional insured:

PUBLIC LIABILITY
\$100,000.00 - \$300,000.00

PROPERTY DAMAGE
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time Licensee shall submit proof of the above Insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

That Section 7 of Resolution No. 371, Approved April 30, 1987, Effective Date May 6, 1987, which Presently reads as follows:

SECTION 7. The foregoing rights and privilege are granted subject to the following conditions, to wit: This Encroachment shall become null and void unless within 120 days after its approval the said Kaufmann's Department Store, its successors and assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said Certificate to be executed by the said Kaufmann's Department Store.

IS HEREBY AMENDED TO READ AS
FOLLOWS:

SECTION 7. The foregoing right and privileges are granted subject to the following conditions, to wit: This Encroachment shall become null and void unless within 120 days after its approval the said May Department Stores Company, its successors and Assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said Certificate to be executed by the said May Department Stores Company.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1061. RESOLUTION granting unto William R. Crum, 785 Loretta Street, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a driveway in

a portion of the Right-of-Way of Forrester Street in the Fifteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That William R. Crum, 785 Loretta Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway in a portion of the Right-of-Way of Forrester Street in the Fifteenth Ward of the City of Pittsburgh. The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at the dividing line between 29-S-96 and 29-S-97; thence northwesterly a distance of 223.53-Feet to a point; thence southwesterly a distance of 25-Feet to a point; thence northeast a distance of 25-Feet to the place of beginning. The said driveway shall conform to the provisions of this Resolution and inaccordance with the Plan indentified as Accession No. C-176, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances

of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said William R. Crum, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. William R. Crum, his successors and assigns, shall be responsible for and shall assume all liability, either of said William R. Crum or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway, and it is a condition of

this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that William R. Crum for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The William R. Crum shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said William R. Crum his successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate to be executed by William R. Crum.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1062. RESOLUTION authorizing to apply for a grant with the Commonwealth of Pennsylvania, Department of Community Affairs in the amount of \$23,841 in connection with the Enterprise Zone Municipal Tax Exemption Program for East Liberty Enterprise Zone; execute a grant agreement with said Department; and deposit said funds on receipt in the appropriate trust fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to make an application for a grant in the amount of \$23,841 with the Commonwealth of Pennsylvania Department of Community Affairs under the Enterprise Zone Municipal Tax Exemption Program for East Liberty Enterprise Zone and is further authorized to execute a Grant Agreement, in form approved by the City Solicitor, with Commonwealth of Pennsylvania, Department of Community Affairs for said program in an amount not to exceed \$23,841. On receipt of said funds they shall be deposited in the following account:

East Liberty Enterprise Zone Trust Fund
Index No. 251728

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1063. RESOLUTION authorizing to apply for a grant with the Commonwealth of Pennsylvania, Department of Community Affairs in the amount of \$4,276 in connection with the Enterprise Zone Municipal Tax Exemption Program for North Side Enterprise Zone; execute a grant agreement with said Department; and deposit said funds on receipt in the appropriate trust fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to make an application for a grant in the amount of \$4,276 with the Commonwealth of Pennsylvania Department of Community Affairs under the Enterprise Zone Municipal Tax Exemption Program for East Liberty Enterprise Zone and is further authorized to execute a Grant Agreement, in form approved by the City Solicitor, with Commonwealth of Pennsylvania, Department of Community Affairs for said program in an amount not to exceed \$23,841. On receipt of said funds they shall be deposited in the following account:

North Side Enterprise Zone Trust Fund
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1064. RESOLUTION authorizing to apply for a grant with the Commonwealth of Pennsylvania, Department of Environmental Resources in the amount of \$200,000 for the Bryn Mawr Road Project; to execute a Grant Agreement; and to deposit funds received in the appropriate trust fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to file an application with the Commonwealth of Pennsylvania, Department of Environmental Resources in the amount of \$200,000 for the Bryn Mawr Road Project and is further authorized to execute a Grant Agreement, in form approved by the City Solicitor, with the said department for an amount not to exceed \$200,000 based on the application for funding. On receipt of funds they shall be deposited in the following account:

Bryn Mawr Road Project Trust Fund
Index No. 250266

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1065. RESOLUTION amending Section 10 of Resolution No. 1181 effective December 26, 1986, as amended by Resolution No. 198 effective March 13, 1987; Resolution No. 584, effective July 27, 1987; and Resolution #758 effective October 2, 1987 entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program", so as to correct a program line item title in the Department of Personnel.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1181, as amended by Res. No. 198, 584 and 758 of 1987 which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1987 Community Development Block Grant Program.

Community Development

<u>1987 Capital Budget Program Number/Name</u>	<u>Project Allocation</u>
<u>Department</u>	
<u>Dept. of Parks & Recreation</u>	<u>\$493,000</u>
<u>Public Works</u>	<u>150,000</u>
<u>Dept. of Engineering and Construction</u>	<u>2,422,000</u>
<u>Dept. of Fire</u>	<u>562,500</u>
<u>Dept. of City Planning</u>	<u>2,241,500</u>
<u>Housing & Redevelopment Authority</u>	<u>7,604,000</u>
<u>Housing Authority of City of Pittsburgh</u>	<u>1,620,000</u>
<u>City of Council</u>	<u>1,500,000</u>
<u>Dept. of Personnel & Civil Service</u>	<u>250,000</u>
TOTAL	\$16,843,000"

is hereby amended to read as follows:

1987 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
Dept. of Parks & Recreation		\$493,000	-0-	\$493,000
Public Works		\$150,000	-0-	\$150,000
Engineering & Construction		\$2,422,000	-0-	\$2,422,000
Fire		\$562,500	-0-	\$562,500
City Planning		\$2,241,500	-0-	\$2,241,500
URA		\$7,604,000	-0-	\$7,604,000
City Council		\$1,500,000	-0-	\$1,500,000
Housing Authority		\$1,620,000	-0-	\$1,620,000
City of Pittsburgh				
Dept. of Personnel & Civil Service		\$250,000	-0-	\$250,000
PC-87-01	Pittsburgh Partnership Employment Program II			
	4-85-01-0003-87-373-87-85			
	Index # 431114	\$250,000	-0-	\$250,000
TOTAL GRANT		16,843,000	-0-	16,843,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1066. RESOLUTION amending Resolution #799, effective October 16, 1987, entitled "Providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Bloomfield Outdoor Recreation Project, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into Unrestricted Cash", by amending the deposit of funds into Community Development Block Grant Program.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of
Resolution #799, October 16, 1987,
which presently reads as follows:

"The City Treasurer is hereby
authorized and directed to deposit the
funds referred to in this Ordinance in the
Department of Engineering and
Construction's Unrestricted Cash."

is hereby amended to read as follows:

The City Treasurer is hereby
authorized and directed to deposit the
funds referred to in this Resolution into
the Community Development Block
Grant Program, CDEC 87-27.

SECTION 2. In all other respects,
Resolution #799, effective October 16,
1987, remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1067. RESOLUTION amending
Resolution 1002, effective November 13,
1986 entitled "Resolution providing for
the filing of an application or
applications for financial assistance by
the City of Pittsburgh with the
Pennsylvania Department of Community
Affairs, Commonwealth of Pennsylvania"
to provide for the filing by the Urban

Redevelopment Authority of Pittsburgh
of an Amendatory Application and
execution of a Grant Agreement by the
Urban Redevelopment Authority of
Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution
1002 effective November 13, 1986 which
reads as follows:

"Section 1. The Mayor and the
Director of the Department of City
Planning are hereby authorized to
file an application or applications of
financial assistance with the
Pennsylvania Department of
Community Affairs for the
undertaking of Strategy 21 under HB
1676 PN 3873 (Act 115 of 1986) of
the Redevelopment Assistance
Capital Projects Law."

is hereby amended to read as follows:

"Section 1, The Mayor and the
Director of the Department of City
Planning are hereby authorized to
file an application or applications
for financial assistance with the
Pennsylvania Department of
Community Affairs for the
undertaking of Strategy 21 HB 1676
PN 3873 (Act of 1986) of the
Redevelopment Assistance Capital
Projects Law and the Urban
Redevelopment Authority of
Pittsburgh is authorized to file an
amendatory application or
applications with the Pennsylvania
Department of Community Affairs
to designate the Urban
Redevelopment Authority of
Pittsburgh as the entity to execute
the Grant Agreement with the
Commonwealth of Pennsylvania and
such other provisions to reflect the

Urban Redevelopment Authority of Pittsburgh's involvement in the projects funded under Strategy 21 funding.

2. Section 2 of Resolution No. 1002 effective November 13, 1986 which reads as follows:

"Section 2. In the event that the Pennsylvania Department of Community Affairs should approve the application or applications for financial assistance and tender to the City of Pittsburgh a Grant Contract (s) in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract(s) which shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

"Section 2. In the event that the Pennsylvania Department of Community Affairs should approve the application or applications for financial assistance and tender a Grant Contract(s) in connection therewith, the Urban Redevelopment Authority of Pittsburgh is authorized to execute said Contract(s) in its name and receive the funding directly from the Commonwealth of Pennsylvania.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1068. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Bloomfield Recreation Center Project, providing for the execution of Grant contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into CD Block Grant Program.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Bloomfield Recreation Center Project is desirable, in the public interest; and

WHEREAS, under the terms of Act No. 443 of 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to

file an application in form required by the Pennsylvania Department of Community Affairs to the City of Pittsburgh to be made by the Department of Community Affairs to the City of Pittsburgh in connection with the Bloomfield Recreation Center.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Bloomfield Recreation Center Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all Grant funds which may be received for said project will be used in an economic and efficient manner in carrying out the project and assures the necessary share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Paul J. McDermott, Director,
Dept. of Engineering and Construction
Louise R. Brown, Director,
Dept. of Parks & Recreation.

SECTION 8. The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in connection with Bloomfield Recreation Center Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the CD Block Grant Program, CDEC 87-24.

SECTION 11 Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1069. RESOLUTION providing for the filing of an application for financial assistance by the City of Pittsburgh with the Pennsylvania Department of community affairs for the third year of the State Main Street Program; maintaining a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the special trust fund.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of \$16,250. for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law as amended, and

WHEREAS, it is determined that a blight influence exists in Wards 16 and 17 of the South Side of Pittsburgh based on the 1979 LERTA findings submitted to and accepted by the State as specified by City Ordinance 19-1980 which determined that Wards 16 and 17 in the South Side of the City meet all of the criteria for blight determinations as required in the Urban Redevelopment Law, P.L. 991, No. 385 of 1945, and

WHEREAS, the proposed Main Street project will prevent further blight and/or eliminate the existing blighting influence by focusing planning efforts in the area which will encourage building reuse and eliminate structural deterioration; address defective design

and arrangement of buildings; provide a viable commercial district with amenities such as open space and streetscape improvements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to file an application for financial assistance with the Pennsylvania Department of Community Affairs for the State Main Street Program in an amount not to exceed \$16,250 for the prevention and/or elimination of blight in Wards 16 and 17.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs should approve the application for financial assistance and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorize representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the State Main Street Program. This series of documents will constitute the policy, criteria and process for the expenditure of funds. Copies of the documents will be submitted to the

Department of Community Affairs and Pittsburgh City Council and be kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to continue to maintain a special trust account for the Main Street Project. Said trust account is designated MS Trust Fund into which account there shall be deposited and all State Main Street redevelopment funds.

SECTION 6. The City of Pittsburgh will assume the provisions of the full local share of project costs.

SECTION 7. The City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 8. The City Treasurer is hereby authorize and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1070. RESOLUTION authorizing and directing the City Controller to create an Imprest Fund, to be designate as the Confiscated Narcotics Proceeds Imprest Fund, for the deposit of cash and proceeds derived from the confiscation of narcotics and related items, and

authorizing the use of the funds deposited therein by the Department of Public Safety for any and all expenses associated with investigation of narcotics violations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety is hereby authorized to establish an Imprest Fund for confiscated narcotics proceeds to be used for any and all expenses associated with investigations of narcotics violations.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$15,000.00 payable to the Director of the Department of Public Safety, chargeable to and payable from the Confiscated Narcotics Proceeds Trust Fund (CNPTF), Index Code (250761) in the Department of Public Safety for use in said Confiscated Narcotics Proceeds Imprest Fund. The Mayor and Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of the Department of Public Safety to maintain a balance of \$15,000.00 in said Imprest Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1071. RESOLUTION Amending and Supplementing Section 2 and Section 3 of Resolution #335, entitled, "An Resolution regulating the use and operation of vehicles on streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 2 and Section 3 of Resolution #335, entitled "An resolution regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof", approved October 3, 1922, as amended and supplemented shall be and the same is hereby further amended and supplemented by adding to the deleting from various paragraphs of Section 2 and Section 3 as follows:

Section 2. That paragraph (OW) of Section 2 of said Resolution, which paragraph (OW) has the following heading:

"(OW) The following streets or portions of streets are Class C streets upon which traffic will be permitted in only one direction as indicated."

Shall be and the same is hereby further supplemented by adding at the end thereof the following:

ONE WAY
TRAFFIC FLOW

1. GURIANO ROAD - Hobart Street to Murdock Street, north eastbound.
2. MOGA STREET - Saint Marie Street to Huntress Street, southbound.
3. CHESTNUT STREET - Itin Street to Spring Garden Avenue, southbound.
4. SHEFFIELD STREET - Allegheny Avenue to Bidwell Street, westbound.
5. NINETEENTH STREET - Penn Avenue to Smallman Street, northbound.
6. JUMONVILLE STREET - Forbes Avenue to Fifth Avenue, northbound.
7. LAFAYETTE STREET - Federal Street to Perrysville Avenue, westbound.
8. COLUMBIA PLACE - Brighton Road eastbound to Brighton Road, westbound.
9. NATRONA STREET - Fifty Second Street to McCandless Avenue, eastbound.
10. HOWE STREET - Aiken Avenue to Negley Avenue, eastbound.
11. ROCKLAND AVENUE - Sebring Avenue to Hampshire Avenue, southbound.
12. BELLIARE PLACE - Brookline Boulevard to Witt Street, eastbound.
13. CANTON AVVENUE - Coast Avenue to Hampshire Avenue, northbound.
14. IDLEWOOD ROAD - Idlewood Avenue to Bell Street, northbound.
15. BELLEFONTE STREET - Fifth Avenue to Walnut Street, northbound.
16. MIDLAND STREET - Fordham Street to McNeille Road, westbound.
17. SAMANTHA WAY - Baywood Street to Stanton Avenue, northbound.
18. ALLEN STREET - Lillian Street to Warrington Avenue, northbound.
19. MANTON WAY - Beltzhoover Street to Arlinton Avenue, eastbound.
20. ADON STREET - Allendale Street to Francisco Street, northbound.
21. SHILOH STREET - Grandview Avenue to Virginia Avenue, southbound.
22. LANSING WAY - Amsterdam Avenue to Farmington Street, northbound.
23. LLEWELLYN STREET - Turret Street to Lincoln Avenue, southbound.

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24. TORLEY STREET - Friendship Avenue to APearl Street, eastbound.
 25. DAYTONA STREET - Georgia Avenue to Tarragonna Street, westbound.
 26. LINDEN AVENUE - North Avenue to Knoll Street, northbound.
 27. TRIMONT LANE - Plymouth Street to Oneida Street, westbound.
 28. MILGATE STREET - Friendship Avenue to Main Street, westbound.
 29. FILMORE STREET - Bellefield Avenue to Dithridge Street, eastbound.
 30. OVERTON STREET - Billara Street to Macon Avenue, eastbound.
 31. SWEENEY PLACE - Enoch Street to Glendora Street, southbound.
 32. GLENDORA STREET - Sweeney Place to Devilliers Street, eastbound.

SECTION 3. That Section 3 of said Ordinance having paragraph (SP) which paragraph (SP) has the following heading:

"(SP) The maximum speed limit on the following streets or portions of street shall be as specified, except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds."

Shall be and the same is hereby further supplemented by adding at the end thereof the following:

SPEED LIMIT
25 MILES PER HOUR

1. BISCAYNE DRIVE - Maytide Street to Brownsville Road.
2. BLACE STREET - Aiken Avenue to Negley Avenue.
3. BEATTY STREET - East Liberty Boulevard to Stanton Avenue.
4. BASCOM AVENUE - City Line to Perrysville Avenue.
5. ANTRIM STREET - California Avenue to McClure Avenue.
6. COMPROMISE STREET - Sprain Street to Hemlock Street.
7. CALLE AVENUE - Institute Street to Camfield Street.
8. CRESSWELL STREET - Mountain Street to Fisher Street.
9. DARTMORE STREET - Englert Street to Parkfield Street.
10. SOUTH EIGHTEENTH STREET - Arlington Avenue to Josephine Street.
11. EDGEBROOK AVENUE - Brookline Boulevard to Saw Mill Run Boulevard.
12. FRAYNE STREET - Calvcary Street to Sabina Street.
13. FEDERAL STREET - North Avenue to Henderson Street.
14. FERNWALD ROAD - Beechwood Boulevard to Mount Royal Boulevard.
15. FISHER STREET - Cresswell Street to Mountain Street.
16. HERRON AVENUE - Bigelow Boulevard to Liberty Avenue.
17. HIGH STREET - Itin Street to Lager Street.
18. HAZELWOOD AVENUE - Frank Street to Beechwood Boulevard.
19. HOMEHURST AVENUE - Kingwood Street to City Line.
20. ITIN STREET - Spring Garden Avenue to Rhine Street.
21. IRVINE STREET - Greenfield Avenue to Hazelwood Avenue.
22. IDLEWOOD ROAD - Morange Road to Bell Street.
23. MAGINN STREET - Crispen Street to Twain Street.
24. MARRIMAC STREET - Grandview Avenue to Woodruff Street.
25. NORTH MATHILDA STREET - Penn Avenue to Mossfield Street.
26. MERWYN AVENUE - Ashlyn Street to Glasgow Street.
27. MORANGE ROAD - Idlewood Road to Noblestown Road.
28. SOUTH NEGLEY AVENUE - Fair Oaks Street to Wilkins Avenue.

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29. WEST NORTH AVENUE - Brighton Road to Federal Street.
 30. PERRYVILLE AVENUE - Marshall Avenue to City Line.
 31. PLAINVIEW AVENUE - Jillson Avenue to Stetson Street.
 32. ROBERTS STREET - Bedford Avenue to Reed Street.
 33. ROBINSON COURT - Carillo Street to Robinson Street.
 34. SAINT PATRICK STREET - South Eighteenth Street to Arlington Avenue.
 35. SAINT MARTIN STREET - Brosville Street to Saint Thomas Street.
 36. SOUTH SIDE AVENUE - Sunset Avenue to Hesper Street.
 37. WARRINGTON AVENUE - Beltzhoover Street to Haberman Street.
 38. TROY HILL ROAD - East Ohio Street to Lowrie Street.
 39. HARPEN ROAD - Colby Street to Maplewood Avenue.
 40. PENNSYLVANIA AVENUE - Allegheny Avenue to Brighton Road.
 41. FISHER STREET - Cresswell Street to Mountain Street.

Shall be and the same is hereby further supplemented by deleting at the end thereof the following:

SPEED LIMIT
35 MILES PER HOUR

1. PENN AVENUE - Fifth Avenue to City Line.
2. IRVINE STREET - Greenfield Avenue to Hazelwood Avenue.

SPEED LIMIT
25 MILES PER HOUR

1. PENN AVENUE - Fifth Avenue-Fifth Avenue to City Line.

SECTION 4. That paragraph (NP) of Section 2 of said Ordinance, which paragraph (NP) has the following heading:

"(NP) Upon the following streets or portions of street no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect twenty-four (24) hours each day, including Sunday".

shall be and the same is hereby further supplemented by adding at the end thereof the following:

NO PARKING
ANY TIME

1. PLYMOUTH STREET - Trimont Lane to Grandview Avenue, west side.
2. WIGHTMAN STREET - Wilkins Avenue to Fair Oaks Street, east side.
3. SEVENTEENTH STREET - Liberty Avenue to Smallman Street, west side.
4. MARTINDALE STREET - Itasco Street to Scotland Street, both sides.
5. FIFTH AVENUE - Penn Avenue to Simonton Street, both sides.
6. HOMEWOOD AVENUE - Jonathan Street to Idlewild Street, east side.
7. CARSON STREET - Seventh Street to Tenth Street, south side.

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8. THIRTY SECOND STREET - Service Way to Railroad Street, west side.
 9. BRIGHTON WOODS ROAD - Benton Avenue to Lapish Road, north side.
 10. FORBES AVENUE - Beeler Street to Normlee Place, north side.
Beeler Street to Margaret Morrison Street, south side.
 11. MINTWOOD STREET - Denny Street to Thirty Seventh Street, north side.
 12. WATSON STREET - Boyd Street to Hooper Street, south side.
 13. THIRTEENTH STREET - Penn Avenue to Smallman Street, west side.

NO PARKING
IN THIS STREET

1. BAYARD PLACE - Bayard Street to Dead End.
2. VIRGIN WAY - Cedar Avenue to Nash Street.
3. FOURTEENTH STREET - Smallman Street to Penn Avenue.
4. THORA WAY - Ward Street to Juliet Street.

NO PARKING
NO STOPPING
ANYTIME

1. CENTRE AVENUE - At Ridge Avenue, both sides.
2. ARLINGTON AVENUE - Newton Street to William Street, north side.
3. TENTH STREET - Liberty Avenue to Penn Avenue, both sides.
4. GUYLAND STREET - Shadyhill Road to Noblestown Road, east side.
5. BAUM BOULEVARD - Craig Street to Enfield Street, both sides.

PARKING
THIS SIDE ONLY

1. LANGLEY AVENUE - Honduras Street to Perrysville Avenue, north side.
2. ITIN STREET - Diana Street to Goehring Street, north side.
3. MAPLE AVENUE - Burgess Street to Dead End, west side.
4. YARDLEY WAY - Ravenna Street to Alder Street, west side.
5. MONTVILLE STREET - Rodenbaugh Avenue to Highridge Street.

NO PARKING
IN THIS STREET
FIRE LANE

1. AHETHS WAY - Sharp Way to Stanton Avenue.
2. MICHIGAN WAY - Beltzhoover Avenue to Georgia Avenue.
3. WARWICK TERRACE - Parish Way to Dead End.
4. SWOPE STREET - Ravenna Street to Dead End.
5. SEINE WAY - Whitridge Street to Outlet Street.
6. FENCE WAY - Antoinette Street to Woodbine Street.
7. ARVADA WAY - North Charles Street to Luray Street.
8. IKON WAY - Morrowfield Avenue to Burchfields Street.
9. FIRE WAY - Justine Street to Dead End.
10. STERLING STREET - Arlington Avenue to Spring Street.

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11. SOUTHSIDE RIVERFRONT PARK ROAD - Nezr South Eighteenth Street.
 12. VINTAGE WAY - Friendship Avenue to Baum Boulevard.
 13. AMITY WAY - Monticello Street to Forest Way.
 14. TROWBRIDGE WAY - Glenwood Avenue to Mansion Street.
 15. RENTZ WAY - Knox Avenue to Grimes Street.
 16. FIERRO WAY - Municipal Street to Dead End.

NO PARKING ANYTIME
FIRE LANE

1. BRACKENRIDGE STREET - Allequippa Street to Dead End, southside.
2. SAINT JAMES PLACE - Ellsworth Avenue Dead End, east side.
3. RECTENWALD STREET - McManus Street to Phillip Murray School driveway, east side.
4. ONEIDA STREET - Grandview Avenue to Trimont Lane, west side.
5. MCDONALD STREET - Meadow Street to Venus Way, north side.
6. FAIRLAWN STREET - Sunrise Street to City Line, east side.
7. ELOISE STREET - Brighton Road to Buena Vista Street, south side.
8. FORTY SIXTH STREET - Bancroft Street to Cemetary Gate, south side.
9. AVALON STREET - Allequippa Street to Centre Avenue, north side.
10. HEMANS STREET - Cherokee Street to Kirkpatrick Street, south side.
11. IOWA STREET - Cherokee Street to Weart Drive, west side.
12. GLENWOOD AVENUE - Aleda Street to Mansion Street, east side.
13. WICKLIFF STREET - McCandless Avenue to Fifty Third Street, south side.
14. FOUNTAIN STREET - Henderson Street to Compromise Street, south side.
15. REDDOUR STREET - North Avenue to Sampsonia Street, north side.

NO PARKING
NO STOPPING
IN THIS STREET

1. GRANT STREET - Liberty Avenue to Sixth Avenue, both sides.

SECTION 5. That Paragraph (NSX) of Section 2 of said Ordinance, which paragraph (NSX) has the following heading:

"(NSX) Upon the following streets or portions of streets, no stoppage of any vehicle shall be permitted during the specified periods except passengers vehicle stopping to discharge or to pick up passengers then in readiness at the curb, as incicated."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

NEW REGULATION:

NO STOPPING
7:00 AM. - 9:00 AM.
EXCEPT SUNDAY

1. BRIGHTON ROAD - North Avenue to Jacksonia Street, west side.

NO STOPPING
4:00 PM. - 6:00PM.
EXCEPT SUNDAY

1. BRIGHTON ROAD - North Avenue to Jacksonia Street, east side.

SECTION 6. That paragraph (LP) of Section 2 of said paragraph, which paragraph (LP) has the following heading:

"(LP) Upon the following streets or portions of streets, no driver of a vehicle shall permit it to remain standing for a longer time that specified between the designated hours s indicated."

shall be and the same is hereby further supplemented by adding at the bottom thereof the following:

NEW REGULATION

TWO HOUR PARKING
9:00 AM. - 9:00PM.
EXCEPT SUNDAY

1. BRIGHTON ROAD - North Avenue to Jacksonia Street, west side.

NEW REGULATION:

TWO HOUR PARKING
8:00 AM. - 4:00 PM.
6:00 PM. - 9:00 PM.
EXCEPT SUNDAY

1. BRIGHTON ROAD - North Avenue to Jacksonia, east side.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1072. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the third ward of the City of Pittsburgh owned by Soccorsa Vannucci and Olivia I. Otte and designated as Block and Lot 2-H-260 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said fund; and,

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and,

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the third ward of the City of Pittsburgh owned by Soccorsa Vannucci and Olivia I. Otte and designated as Block and Lot 2-H-260 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and,

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the

provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and,

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the third ward of the City of Pittsburgh owned by Soccorsa Vannucci and Olivia I. Otte and designated as Block and Lot 2-H-260 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with the said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1073. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Warren Burrell for the sale of Block 2-H Lot 260 in the third ward of the City of Pittsburgh (Residential Construction).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Warren Burrell, in connection with the sale of Block 2-H Lot 260 for \$550, said property being located in the third ward of the City of Pittsburgh; and,

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and,

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the

City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Warren Burrell for the sale of Block 2-H Lot 260 for \$550, said property being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1074. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene D. Zambrano and Eugene D. Zambrano, Jr., for the sale of parcel C-1a-1 in the eleventh ward of the City of Pittsburgh in Redevelopment Area No. 10 (Landscaping and Driveway).

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban

Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the eleventh ward of the City of Pittsburgh was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene D. Zambrano and Eugene D. Zambrano, Jr., in connection with the sale of Parcel C-1a-1 for \$.65 per square foot, said property being located in the eleventh ward of the City of Pittsburgh in Redevelopment Area No. 10; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene D. Zambrano and Eugene D. Zambrano, Jr. in connection with Parcel C-1a-1 for \$.65 per square foot, said property being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventy, Eighty, Eleventh, and Twelfth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1075. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Dwayne and Myrtle Cooper for the sale of parcel 55c in the fifth ward of the City of Pittsburgh in Redevelopment Area No. 31 (Residential Construction).

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dwayne and Myrtle Cooper in connection with the sale of Parcel 55c for \$1,000, said property being located in the fifth ward of the City of Pittsburgh in Redevelopment Area No. 31; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the

provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dwayne and Myrtle Cooper in connection with Parcel 55c for \$1,000, said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1076. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation for the sale of Parcels 138, 162, 165, 173B, 174A-4, 205, 206 and 258 in the Twenty First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehab).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban

Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation, in connection with the sale of Parcels 138, 162, 165, 173B, 174A-4, 205, 206 and 258 in the Twenty First Ward for \$3,250, said property being located in the Twenty First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation for the sale of Parcels 138, 162, 165, 173B, 174A-4, 205, 206 and 258 for \$3,250, said property being located in the Twenty First Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1077. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Irma Kravic for the sale of Block 48-S Lot 216 in the Sixth Ward of the City of Pittsburgh in Redevelopment Area No. 31 (Residential Construction).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Irma Kravic in connection with the sale of Block 48-S Lot 216 for \$1,500, said property being located in the Sixth Ward of the City of Pittsburgh in Redevelopment Area No. 31; and,

WHEREAS, this property will be acquired by monies from the Industrial Land Reserve Fund; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Irma Kravic in connection with Block 48-S Lot 216 for \$1,500, said property being located in the Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1078. RESOLUTION providing for the conveyance of certain property in the 28th Ward, City of Pittsburgh, designated as Block and Lot, 67-B-2 to Crown Wrecking Company, Frank Crown, President, Corliss Roadway Company, Jack G. Buncher, President, Cellone Bakery, Inc., Randy Cellone, President and Raymond A. and Elaine Schmitt, for the sum of \$269,500.00.

WHEREAS, the City of Pittsburgh owns certain property in the 28th Ward, located at Bell's Farm, designated as Block 67-B, Lot 2.

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, Frank Crown, President, Crown Wrecking Co. Jack G. Buncher, President, Corliss Roadway Co., Randy Cellone, President, Cellone Bakery, Inc., anmd Raymond and Elaine M. Schmitt having submitted a proposal to purchase said property for a total of \$269,500.00 upon certain terms and conditions:

NOW THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Frank Crown, President, Crown Wrecking Co., Jack G. Buncher, President, Corliss Roadway Co. Randy Cellone, President Cellone Bakery Co., and raymond A. and Elaine M. Schmitt for the sum of \$269,500.00, conveying the right, titlre and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 28th Ward (28th) City of Pittsburgh, County of Allegheny and State of Pennsylvania boudned and described as follows:

BEING all that property designated as the remainder of Block 67-B Lot #2, generally bounded by Idlewood Road on the East, by the Chartiers Valley District Flood Control Authority right-of-way on the South and West, and by Chartiers Avenue and the now or formerly Conrail right-of-way on the North, consisting of

approximately 58.7 Acres.

BEING designated as a part of Block 67-B Lot No. 2 in the Deed Registry Office of Allegheny County.

BEING PART OF THE PROPERTY WHICH THE Sheriff of Allegheny County by his deed dated December 18, 1963 amd recorded in Deed Book 2774, Page 290, granted and conveyed to the City of Pittsburgh, School District of Pittsburgh and County Of Allegheny.

AS described previously:

This remainder of Bloc 67-B, Lot No. 2 in the 28th Ward of the City of Pittsburgh is to be sold to the three (3) existing adjacent owners with a small portion known as the Transfer Station Site to be retained by the Clty of Pittsburgh. Total sale price is \$269,500.00 for approximately 55 acres.

Following is the designated distribution of the 58.7 acreage.

1. Portion of property 67-B-2, bounded on the East and contiguous with Block 104-D, Lot No. 10; on the North by 560 feet frontage on Chartiers Avenue and a depth of 440 feet; on the West by the Chartiers Valley District Flood Control Authority right-of-way line. Containing approximately 4.5 acres. Being sold to raymond A. and Elaine M. Schmitt for a cost of \$25,500.00.

2. Portion of property 67-B-2, contiguous with Block 67-A, Lot No. 30 on the North with approximately 525 feet frontage on Bell's Run Road on the West, bounded by the now or formerly Conrail right-of-way on the East, and on the South by the toe of slope coinciding with Turner Road, containing approximately 38 acres. Being sold to Cellone Bakery, Inc., Randy Cellone, President, for a cost of \$16,000.00.

3. Portion of property 67-B-2 with approximately 500 feet frontage on Idlewood Road and a depth of 300 feet, containing the existing vacant City of Pittsburgh Transfer Station buildings and parking area. Being retained by the City of Pittsburgh for future use, containing approximately 3.7 acres.

4. All that remaining portion of property of 67-B-2 described previously less those three pieces described above, containing approximately 46.7 acres (14.7 acres West of Conrail Right-of-Way and approximately 32 acres East of Conrail Right-of-Way). Being sold to Crown & Corliss Wrecking Company, Frank Crown, President and Corliss Roadway Company, Jack G. Buncher, President at a cost of \$228,000.00

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All State and Local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Frank Crown, President, Crown Wrecking Company, Jack G. Buncher, President, Corliss Roadway, Randy Cellone, President, Cellone Bakery, Inc., and Raymond A. & Elaine M. Schmitt shall file with the City Controller, their duly executed Certificate of Acceptance of the provisions hereof, and shall pay the balance of the purchase price, the previous cash money paid shall be retained by the City as liquidated damages, and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1079. RESOLUTION amending Resolution No. 894, Approved-November 12, 1987, Effective Date-November 19, 1987, entitled: "Vacating a portion of South Tenth Street beneath the Tenth Street Bridge".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Title of Resolution No. 894, Approved-November 12, 1987, Effective-November 19, 1987, which presently reads as follows:

VACATING a portion of South Tenth Street from the back wall on the southern side of the Tenth Street Bridge 78.47-Feet north in the 17th Ward of the City of Pittsburgh, accepting and reserving any existing easements for sewer and water lines therein.

IS HEREBY AMENDED TO READ AS FOLLOWS:

VACATING a portion of South Tenth Street from the back wall on the southern side of the Tenth Street Bridge to the pier at the river in the 17th Ward of the City of Pittsburgh, accepting and reserving any existing easements for sewer and waterlines therein. This vacation will be directed to the County of Allegheny.

That Section 1 of Resolution No. 894, Approved-November 12, 1987, Effective Date-November 19, 1987, which presently reads as follows:

SECTION 1. That a portion of Tenth Street in the 17th Ward of the City of Pittsburgh beginning at the westerly side of the existing 20-Foot Right-of-Way line at the rear of the southern backwall of the Tenth Street Bridge N-12,-53'-29"-West, a distance of 78.42 Feet to a point; thence N-82,-46'-East, a distance of 66.56-Feet to point; thence S-12,-53'-29"-East a distance of 70.09 Feet to a point; thence S-77,-06-31"-West, a distance of 66.03-Feet to a point, the place of beginning in the 17th Ward of the City of Pittsburgh shall be and the same is hereby vacated, accepting and reserving easements for any sewer or water lines located therein.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. That portion of Tenth Street in the 17th Ward of the City of Pittsburgh beginning at the westerly side of the existing 20-Foot Right-of-Way line at the rear of the southern backwall of the Tenth Street Bridge North 12,-53'-29"W, a distance Of 240.02-Feet to a point; thence south 77,-07'51"-West a distance of 22.0-Feet to a pint; thence north 12,-52'-08"-West, a distance of 19.74-Feet to a point; thence north 83,-32'48"-East a distance of 151.69-Feet to a point; thence south 1,-44'-10"- East, a distance of 145.00-Feet to a pint; thence south 82,-47'-10" West a distance of 34.10-Feet to a point; thence south 12,-53'29"-East, a distance of 103.78-Feet to a point; thence south 77,-06'-31"-West, a distance of 66.03-Feet to a point, the place of beginning in the 17th Ward of the City of Pittsburgh, shall be and the

same is hereby vacated to the County of Allegheny, accepting and reserving easements for any water or sewer lines located therein.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 14, 1987

Approved December 17, 1987

Recorded December 17, 1987

No. 1080. RESOLUTION, WHEREAS, Holly Flanders of the Park City Ski Area in Park City, Utah, has stood in the forefront for many years in bringing ski victories home to America; and,

WHEREAS, Holly Flanders is the World Cup ski champion who has served as a nine year veteran of the United States Ski Team; and,

WHEREAS, from 1977 through 1986, Holly Flanders was a successful and well known world-class athlete who finished 27 times in the Top Ten World Cup competitions and was the winner of three World Cup downhills, the 1976 Eastern Cup Series champion, in addition to being the two-time U.S. National downhill champion in 1981 and 1985, and,

WHEREAS, Holly Flanders has demonstrated a special devotion to the hearing-impaired by bringing skiing closer to their lives, and will be presenting an off-slope program to the student body of the Western Pennsylvania School for the Deaf, and is coming to Pennsylvania to encourage more individuals to join in the ranks of skiing; and,

WHEREAS, Holly Flanders will visit the City of Pittsburgh on January 6, 1988;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh recognize this outstanding champion, both for her many award winning achievements on the ski slopes and also for her dedication toward enhancing the lives of the hearing-impaired by promoting the sport of skiing, and commend and appreciate her efforts and welcome her to our fair City, and do hereby declare the week of January 4, 1988, "Holly Flanders Week" in the City of Pittsburgh.

Presented by Sophie Masloff

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1081. RESOLUTION authorizing the issuance of warrant in favor of the Commonwealth of Pennsylvania in the amount of twelve thousand, nine hundred and ninety-seven dollars and fifty-five cents (\$12,997.55) to return unexpended funds from the FY'87 State Education Grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania in the amount of twelve thousand, nine hundred and ninety-seven dollars and fifty-five cents (\$12,997.55) to return unexpended funds from the

FY'87 State Education Grant. The total amount of twelve thousand, nine hundred and ninety-seven dollars and fifty-five cents (\$12,997.55) is chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1082. RESOLUTION providing for an Agreement or Agreements with the Lawrenceville Development Corporation for administration assistance in developing housing activities for low/moderate income families, at a cost not to exceed \$18,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Development Corporation for administration assistance in developing housing activities for low/moderate income families, at a cost not to exceed \$18,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0018-86-927-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1083. RESOLUTION authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with the Allegheny County Sanitary Authority (ALCOSAN) and municipalities served by the Saw Mill Run interceptor and related interceptors to ALCOSAN assume full control over those sewer at the cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, in a form approved by the City Solicitor, are authorized to enter into an Agreement or Agreements with the Allegheny County Sanitary Authority and municipalities served by the Saw Mill Run interceptor and related interceptors to have ALCOSAN assume ownership and control of the Saw Mill Run interceptor and related sewers at no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1084. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the designation of the Local Matching share in connection with strategy 21 project funds received from the Commonwealth of Pennsylvania for public improvements in connection with the Pittsburgh Technology Center Project.

WHEREAS, the City and the Authority have applied for and have been awarded Strategy 21 funds from the Commonwealth of Pennsylvania Department of Community Affairs, for the Pittsburgh Technology Center which is an eligible project under H.B. 383, P.N. 3871 (Act 118 of 1986) and which meets the standards established in H.B. 1676, P.N. 3873 (Act 115 of 1986), as amended by Act 63 of 1987; and

WHEREAS, the Grant Agreement provides \$6,732,000.00 which shall reimburse the Urban Redevelopment Authority of Pittsburgh for public improvements undertaken for the Pittsburgh Technology Center Project.

WHEREAS, a local matching share and certain assurances are required in connection with said Grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, to provide for designation of the local

matching share in connection with Strategy 21 Project funds received from the Commonwealth of Pennsylvania for public improvements in connection with the Pittsburgh Technology Center. The Cooperation Agreement will contain the necessary assurances on the part of the City required as part of the application for funding. The City also shall agree to reimburse the Commonwealth for the Commonwealth's share of any expenditures found by the Department of Community Affairs to be eligible. The local matching share consists of the following: \$3,700,000.00 of previously authorized City bond funds; \$2,400,000.00 of Water and Sewer Authority bond funds; and \$632,000.00 of Developer funds.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1085. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the purchase and delivery of computer equipment at a cost not to exceed twenty-eight thousand dollars (\$28,000.00) for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, chargeable to and payable from the JTPA-1 code account, index code 260307.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts, for the purchase and delivery of computer equipment for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, to be used in conjunction with the Single Point of Contract (SPOC) Project, at a cost not to exceed twenty-eight thousand dollars (\$28,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh. Total cost of the purchase is chargeable to and payable from the JTPA-1 code account, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1086. RESOLUTION approving execution of a Contract for Disposition of Land by and between Urban Redevelopment Authority of Pittsburgh and The Carnegie Institute for the sale of Disposition Parcel 1 as set forth in the Proposal dated November, 1987, for Redevelopment Area No. 16 and part of Disposition Parcel 1C in the Industrial Land Reserve Fund's Reedsdale Ridge Area in the Twenty-First Ward of the City of Pittsburgh (Buhl Science Center).

WHEREAS, in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as

amended, the Council of the City of Pittsburgh approved the Redevelopment Proposal, as amended, for Redevelopment Area No. 16 in the Twenty-First and Twenty-Second Wards of the City of Pittsburgh; and

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved by the Council of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh as requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Carnegie Institute for the sale of Disposition Parcel 1 as set forth in the Proposal dated November, 1987, for Redevelopment Area No. 16 and part of Disposition Parcel 1C in the Industrial Land Reserve Fund's Reedsdale Ridge Area for \$1.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Carnegie Institute for the sale of Disposition of Parcel 1 as set forth in the Proposal dated November, 1987, for Redevelopment Area No. 16 and part of

Disposition Parcel 1C in the Industrial Land Reserve Fund's Reedsdale Ridge Area for \$1.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 16, as amended, and the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1087. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specific below, is to be forfeited. The following Resolutions are hereby repealed due to the failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
RESOLUTION NO. <u>384-B</u> APPROVED <u>5-8-86</u>		
	<u>\$2,600.00</u>	<u>\$260.00</u>

LOT 93.39 X avg. 178.49 x 98.06

LOCATION 3370 Ridgeway Street

PURCHASER Robert A. & Denise L. Jackson

WARD 5 BLOCK 26-J LOT 235

(B)

RESOLUTION NO. <u>568-D</u> APPROVED <u>7-18-84</u>		
	<u>\$1,000.00</u>	<u>\$100.00</u>

LOT 32.1 X avg. 27.7

LOCATION 5834 Pierce Street

PURCHASER S.T.K., Inc.

WARD 7 BLOCK 84-J LOT 217

(C)

RESOLUTION NO. <u>384-E</u> APPROVED <u>5-8-86</u>		
	<u>\$5,000.00</u>	<u>\$500.00</u>

A 2-3 Sty. Fra. hse. on a -

LOT 48 X 102.5

LOCATION 403-4031/2 Larmier Avenue

PURCHASER Stephen R. Cafaro

WARD 12 BLOCK 124-J LOT 252

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(D)		
RESOLUTION NO. <u>620-D</u> APPROVED <u>5-8-86</u>		
	\$5,000.00	\$500.00
A 2-3 Sty. Fra. hse. on a -		
LOT <u>48</u> X <u>102.5</u>		
LOCATION <u>403-403 1/2 Larmier Avenue</u>		
PURCHASER <u>Stephen R. Cafaro</u>		
WARD <u>12</u> BLOCK <u>124-J</u> LOT <u>252</u>		
(D)		
RESOLUTION NO. <u>620-D</u> APPROVED <u>7-21-86</u>		
	\$300.00	\$100.00
LOT <u>24</u> X <u>100</u>		
LOCATION <u>1807 Fahnestock Street</u>		
PURCHASER <u>Anthony C. Strothers</u>		
WARD <u>13</u> BLOCK <u>232-B</u> LOT <u>40</u>		
(E)		
RESOLUTION NO. <u>882-E</u> APPROVED <u>9-26-85</u>		
	\$900.00	\$100.00
LOT <u>63.99</u> X <u>115</u> x <u>72.84</u>		
LOCATION <u>4700 Rr. Sylvan Avenue</u>		
PURCHASER <u>Iaac N. Rice</u>		
WARD <u>15</u> BLOCK <u>56-B</u> LOT <u>139</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(F)		
RESOLUTION NO. <u>1061-K</u> APPROVED <u>11-25-85</u>		
	\$2,500.00	\$250.00
LOT <u>84.56</u> X <u>avg. 108.34</u> x <u>136.61</u>		
LOCATION <u>1905 Perrysville Avenue</u>		
PURCHASER <u>Arthur Morris</u>		
WARD <u>25</u> BLOCK <u>23-A</u> LOT <u>225</u>		
(G)		
RESOLUTION NO. <u>384-M</u> APPROVED <u>5-8-86</u>		
	\$500.00	\$100.00
A 2 Sty. Fra. hse. on a -		
LOT <u>23.75</u> X <u>177</u>		
LOCATION <u>2206 Perrysville Avenue</u>		
PURCHASER <u>Stephen Cafaro</u>		
WARD <u>26</u> BLOCK <u>46-K</u> LOT <u>74</u>		
(H)		
RESOLUTION NO. <u>750-E</u> APPROVED <u>8-15-85</u>		
	\$450.00	\$100.00
LOT <u>20</u> X <u>100</u>		
LOCATION <u>4718 Juniper Street</u>		
PURCHASER <u>Dolores D. Laughlin</u>		
WARD <u>8</u> BLOCK <u>26-H</u> LOT <u>67</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(I)		
RESOLUTION NO. <u>119-E</u> APPROVED <u>2-21-85</u>		
	<u>\$300.00</u>	\$100.00

LOT 25 X 100

LOCATION 6409 Dean Street

PURCHASER Steve B. & Sandra C. Johnson

WARD 12 BLOCK 124-G LOT 74

(J)

RESOLUTION NO. <u>1206-K</u> APPROVED <u>12-31-83</u>		
	<u>\$350.00</u>	\$100.00

LOT 31.86 X 100

LOCATION 500-504 Crosby Avenue

PURCHASER Jon Smith

WARD 20 BLOCK 63-D LOT 242

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1088. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "second Class Treasurer Sale and Collection Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>18.6</u> X <u>100</u> X <u>20</u>	William Ferguson & Clara Ferguson, his wife	\$300.00
LOCATION <u>47 Rr. Heldman Street</u>		
PLAN <u>S. Colwell Plan</u> LOT NO. <u>128</u>		
ACQUIRED FROM <u>Mildred Trammel</u>		
ON <u>July 18, 1983</u>	Very small lot - only 1,930 square feet Much too small for building.	
* T.D.B.V. <u>14</u> PAGE <u>88</u> T.S. # <u>38</u>		
WARD <u>3</u> BLOCK <u>11-A</u> LOT <u>150</u> Hand money was paid Nov. 18, 1987		
(B)		
LOT <u>20</u> X <u>100</u>	Lawrence DeFrancesco	\$350.00
LOCATION <u>3450 Frazier Street, bet. Romeo & Ward</u>		
PLAN <u>John A. Roll</u> LOT NO. <u>10</u>		
ACQUIRED FROM <u>Selma Neal</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>357</u> T.S. # <u>91</u>		
WARD <u>4</u> BLOCK <u>29-C</u> LOT <u>58</u> Hand money was paid 6-7-87 (Late returning proposals)		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
LOT <u>20</u> X <u>76</u>	Timothy Gilmore	\$650.00

LOCATION 2168 Wylie Avenue

PLAN J.B. Irwin Plan LOT NO. 32

ACQUIRED FROM Ervin & Constance Biggs (W)

ON October 18, 1982 Small lot - 1,520 square feet.
Selling to owner adjoining

T.D.B.V. 14 PAGE 18 T.S. # 164

WARD 5 BLOCK 10-K LOT 54
Hand money was paid Nov. 19, 1987

(D)

LOT <u>16.33</u> X <u>62.52</u>	Pittsburgh Factors, A Penna. General Partnership	\$400.00
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LOCATION 5802 Pierce Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Alvin Antis & Paul Antis

ON June 4, 1979 Lots contains 1,021 square feet - Is
much too small for building. Selling
to owners of various properties on Pierce
Street, to be used for a parking area.

T.D.B.V. 13 PAGE 84-J LOT 201

WARD 5 BLOCK 10-R LOT 3
Hand money was paid Nov. 23, 1987

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(E)		
Lot 39.49 x 108.16 x 47.07 and- TRI-LOT <u>29 x 53</u> X <u>44.73</u>	Edward W. Borowski & Michele A. Borowski, his wife	\$400.00

(E)

Lot 39.49 x 108.16 x 47.07 and-
TRI-LOT 29 x 53 X 44.73

LOCATION 730 Saline St. Rr. Forward Ave. bet Laverne & Naylor

PLAN Bekowitz Plan LOT NO. 26-27

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

ACQUIRED FROM Unit Construction Enterprises, Inc. Unit Construction Enterprises Inc. & Lucy An Ward & Richard Ward, Rosa Belle Ward, Geraldine Ward, John Henry Wood, John Henry Wood, Jr., Marvin Wood, Morrow Wood, Bertha Wood Gould, Edward Wood, Charles Wood, David Wood, Lottie Wood, Est. of Nathaniel Wood & George W. Wood.

ON June 2, 1980

Combined area of lots-4,656 square feet-
Selling to adjoining owner. There are 2
existing sewer easements.

T.D.B.V. 13 PAGE 329 T.S. # 200

WARD 14 BLOCK 54-F LOT 56
Hand money was paid Nov. 13, 1987

(F)

LOT 25.06 X avg. 127.97

Rosa May Booth & Delores
Minniefield, her Daughter

\$500.00

LOCATION 219 Mansion Street

PLAN Espy Place Plan LOT NO. 171

ACQUIRED FROM Clement D. & Mary Alice Riemer (W)

ON October 7, 1985

Lot is not large enough for building;
has a retaining wall, and is being sold
to adjoining property owners.

T.D.B.V. 14 PAGE 429 T.S. # 986

WARD 15 BLOCK 56-R LOT 135
Hand money was paid Nov. 19, 1987

(G)

LOT 25 X 80

Joseph J. Secilia & Deborah
A. Secilia, his wife

\$300.00

LOCATION 952 E. Warrington Avenue

PLAN Mc Lain & Maple Plan LOT NO. Pt. 58

ACQUIRED FROM John Kremer

ON June 2, 1975

Lot is too small for building-
contains 2,000 square feet. Selling
to owners of abutting property on Manton Way.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. <u>13</u> PAGE <u>45</u> T.S. # 3935		
WARD <u>10</u> BLOCK <u>14-C</u> LOT <u>286</u>		
Hand money was paid 6-13-86 - Forms were not returned.		
(H)		
LOT <u>26</u> X <u>104</u>	Alfred P. Wigda	\$400.00
LOCATION <u>2502 Glen Mawr Avenue</u>		
PLAN <u>Melrose Plan</u> LOT NO. <u>660</u>		
ACQUIRED FROM <u>Charles W. & Florence E. Hopper (W)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>459</u> T.S. # 1367		
WARD <u>20</u> BLOCK <u>20-B</u> LOT <u>8</u>		
Hand money was paid Nov. 24, 1987		
(I)		
LOT <u>20</u> X <u>124.5</u>	Frank George, Jr. & Rose M George, his wife	\$2,500.00
LOCATION <u>279 Rhode Island Avenue (Street)</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>George Jr., Republic Assn. of Western Penna.</u>		
ON <u>June 4, 1956</u>		
T.D.B.V. <u>14</u> PAGE <u>200</u> T.S. # 383		
WARD <u>20</u> BLOCK <u>18-H</u> LOT <u>262</u>		
Hand money was paid Nov. 18, 1987		
(J)		
LOT <u>27.37</u> X <u>avg. 105.31 x 28.35</u>	Charles S. Beam & Valerie Beam, his wife	\$300.00
LOCATION <u>1103 Rr. Speck Street</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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PLAN A.F. Schwerds Plan LOT NO. 8

ACQUIRED FROM Michael Stoffic

ON October 7, 1985

T.D.B.V. 15 PAGE 24 T.S. # 1844

WARD 27 BLOCK 115-A LOT 63

Hand money was paid Oct. 1, 1987

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1089. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Retirement Housing Foundation for authorization to construct a five-story structure as Housing for the Elderly containing 55 dwelling units with parking facilities for 12 automobiles on property located on the northwest corner of BENNETT and STERRETT STREETS, indentified as Urban Redevelopment Disposition Parcel No. 1 for Homewood South, 13th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(33) of the Pittsburgh Code, approval is hereby granted to Retirement Housing Foundation for authorization to construct a five-story structure as Housing for the Elderly containing 55 dwelling units with parking facilities to accomodate 12 automobiles on property located on the northwest corner of BENNETT and STERRETT STREETS, indentified as Urban Redevelopment Dispositioni Parcel No. 1, for Homewood South, 13th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 574, filed by Action Housing, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1090. RESOLUTION authorizing the Mayor, the Director of the Department of City Planning and the Director of the Department of Engineering and Construction for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh and the Stadium Authority of the City of Pittsburgh in connection with the Stadium Project - Redevelopment Area No. 16 in the City of Pittsburgh, providing for the conveyance of property, acceptance of easements, vacation of certain rights of way and the conveyance of vacated rights of way, acceptance of dedication of property, new streets, changes in zoning and the designation of the local matching share, in connection with the redevelopment activities to be carried out in said Redevelopment Area.

WHEREAS, in accordance with the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the City Planning Commission of the City of Pittsburgh certified to the Urban Redevelopment Authority of Pittsburgh a Redevelopment Area referred to in said certification as Redevelopment Area No. 16 - Stadium Project; and said commission has approved a Redevelopment Area Plan, as amended, for the area; and

WHEREAS, in conformity with said Plan, as amended, the Urban Redevelopment Authority of Pittsburgh prepared and approved a Proposal, as amended, for the redevelopment of the area designated as Redevelopment Area No. 16, and said Proposal, as amended, was approved by the City Planning Commission; and

WHEREAS, the Council of the City of Pittsburgh has approved the aforementioned Proposal, as amended, for redevelopment activities in Redevelopment Area No. 16; and

WHEREAS, said Proposal, as amended, requires the aid and cooperation of the City of Pittsburgh in the redevelopment as set forth in the Proposal, as amended, and as more particularly set forth hereinafter, all of which is empowered by the terms of the Redevelopment Cooperation Law, Act of May 24, 1945, P.L. 982; and

WHEREAS, the Stadium Authority of the City of Pittsburgh is also involved in the development in the aforementioned redevelopment area and will participate jointly with the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh in the Redevelopment activities and

WHEREAS, the Council of the City of Pittsburgh desires to aid and cooperate with the Stadium Authority of the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh in the redevelopment of the area designated as Redevelopment Area No. 16 - Stadium Project in accordance with the terms and provisions hereinafter set forth.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh and the Stadium Authority of the City of Pittsburgh in a form approved by the City Solicitor, providing for the conveyance to the Urban Redevelopment Authority of Pittsburgh of all of the City's right, title and interest in those portions of North Shore Drive, Allegheny Avenue and Sprout Way which may be vacated, providing for the vacation of certain portions of said rights of way, acceptance of dedication of new streets, acceptance of public utility and other easements, changes in zoning, waiver of fees, and acceptance of dedication from the Stadium Authority of the City of Pittsburgh and/or the Urban Redevelopment Authority of Pittsburgh of property required for the relocation of North Shore Drive.

SECTION 2. The City of Pittsburgh hereby requests that the Urban Redevelopment Authority of Pittsburgh acquire the land from the Stadium Authority of the City of Pittsburgh necessary for the Buhl Science Center Project and convey such to the Carnegie Institute for the Buhl Science Center Project for One (\$1.00) Dollar as the designated local matching share for funding for the project received from the Commonwealth of Pennsylvania.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

No. 1091. RESOLUTION approving the Stadium project proposal dated November 1987 including Modification No. 3 dated October 29, 1987 to the Redevelopment Area Plan for Redevelopment Area No. 16.

WHEREAS, the Council of the City of Pittsburgh by Ordinance No. 412 of 1963 approved the Redevelopment Area Plan - Urban Renewal Plan for the Stadium Project; Modification No. 1 to the Plan was approved by the Council of the City of Pittsburgh by Resolution 165 of 1969; and Modification No. 2 to the Plan was approved by the Council of the City of Pittsburgh by Resolution 106 of 1973, all as submitted to the Council of the City of Pittsburgh by the Urban Redevelopment Authority of Pittsburgh in accordance with the Urban Redevelopment Law; and

WHEREAS, the City Planning Commission of the City of Pittsburgh on November 4, 1987, and the Urban Redevelopment Authority of Pittsburgh on November 5, 1987, have approved certain changes to the aforementioned Redevelopment Area Plan contained in a document designated the Stadium Project Proposal dated November, 1987 Modification No. 3 to the Redevelopment Area Plan, which includes Stadium Project Redevelopment Area No. 16, dated October 29, 1987, and submitted it to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Proposal is in the best interest of the citizens of Pittsburgh and desires to give its approval to it.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. That pursuant to the provision of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Stadium Project Proposal of November 1987, which includes Modification No. 3, dated October 29, 1987 of the Redevelopment Area Plan for Redevelopment Area No. 16, Stadium Project, which has been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, and is on file with the records of the same is hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 3 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 21, 1987

Approved December 30, 1987

Recorded December 30, 1987

RESOLUTION—Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1988.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1988 and ending December 31, 1988 including therein cash surplus on hand at the close of Business on December 31, 1987, are hereby appropriated in the General Fund the sum of \$293,155,183.00 , an additional \$191,000 Police Salary to be paid from Revenue Sharing Trust Fund, making a total Budget of \$293,346,183.00, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1988 and ending December 31, 1988 as well as all encumbrances incurred prior to January 1, 1988 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1987 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1987, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1987 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1988 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.

B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

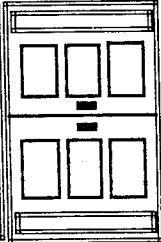
SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

COUNCIL CHAMBERS



CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees which include Finance; Public Works; General Services; Water; Parks and Recreation; Public Safety; Engineering and Construction; Hearings; and Planning, Housing and Development. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to the boards of Carnegie Library of Pittsburgh and Buhl Planetarium.

City Council's regular meetings are held twice weekly--Monday and Wednesday. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets submitted by the Mayor and enacts enabling legislation; regulates revenues and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller's Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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CITY COUNCIL AND CITY CLERK'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

BILLS INTRODUCED IN COUNCIL	2,000	2,000	1,999	0
ORDINANCES PASSED	50	50	37	0
RESOLUTIONS PASSED	1,100	1,200	1,187	(100)
PUBLIC HEARINGS HELD	60	50	52	10
POST AGENDA MEETINGS	25	45	24	(20)
BUDGET HEARINGS	15	28	15	(13)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL		1,081,467.00	1,067,860.00	908,676.31	13,607.00
CITY CLERK'S OFFICE		712,011.00	677,334.00	606,936.82	34,677.00
TOTALS		\$1,793,478.00	\$1,745,194.00	\$1,515,613.13	\$48,284.00

CITY COUNCIL

SUMMARY

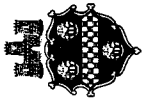
1001	SALARIES, REGULAR EMPLOYEES	488,967.00	475,360.00	450,188.05	13,607.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	100,000.00	110,000.00	68,910.83	(10,000.00)
1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	492,500.00	482,500.00	389,577.43	10,000.00
TOTALS		\$1,081,467.00	\$1,067,860.00	\$908,676.31	\$13,607.00

1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-20	SERVICES, N.O.C.	\$100,000.00	\$110,000.00	\$68,910.83	(\$10,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	487,705.00	484,808.00	420,306.75	2,897.00
1002-1	PREMIUM PAY	22,606.00	19,326.00	30,208.00	3,280.00
1003	MISCELLANEOUS SERVICES	37,000.00	37,000.00	48,244.54	0.00
1004	NEWSPAPER ADVERTISING - CONTRACT	40,000.00	40,000.00	37,888.80	0.00
1005	SUPPLIES	7,000.00	7,000.00	4,957.25	0.00
1005-2	PRINTING MUNICIPAL RECORD	50,000.00	41,500.00	38,837.17	8,500.00
1005-3	PRINTING PITTSBURGH CODE	30,000.00	10,000.00	0.00	20,000.00
1006	EQUIPMENT	25,000.00	25,000.00	17,338.91	0.00
1006-9	WORKERS COMPENSATION	12,700.00	12,700.00	9,185.40	0.00
TOTALS		\$712,011.00	\$677,334.00	\$606,936.82	\$34,677.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003 B-5 B-20	MISCELLANEOUS SERVICES CHAUFFEUR-CLERK CLOTHING ALLOWANCE SERVICES, N.O.C.	1,000.00 36,000.00	1,000.00 36,000.00	1,000.00 47,244.54	0.00 0.00
	TOTALS	\$37,000.00	\$37,000.00	\$48,244.54	\$0.00
1004 B-7	NEWSPAPER ADVERTISING - CONTRACT CONTRACT	\$40,000.00	\$40,000.00	\$37,858.80	\$0.00
1005 C-10	SUPPLIES OFFICE	\$7,000.00	\$7,000.00	\$4,957.25	\$0.00
1005-2 B-20	PRINTING MUNICIPAL RECORD CONTRACT	\$50,000.00	\$41,500.00	\$38,837.17	\$8,500.00
1005-3 B-20	PRINTING PITTSBURGH CODE PRINTING	\$30,000.00	\$10,000.00	\$0.00	\$20,000.00
1006 F-5	EQUIPMENT OFFICE	\$25,000.00	\$25,000.00	\$17,338.91	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
	CITY COUNCIL AND CITY CLERK'S OFFICE				
	CITY CLERK'S OFFICE (CONTINUED)				
1006-9	WORKERS COMPENSATION	11,700.00	11,700.00	8,732.00	0.00
A-1	INDENNITY	1,000.00	1,000.00	453.40	0.00
B-1	MEDICAL				
	TOTALS	\$12,700.00	\$12,700.00	\$9,185.40	\$0.00



MAYOR'S OFFICE

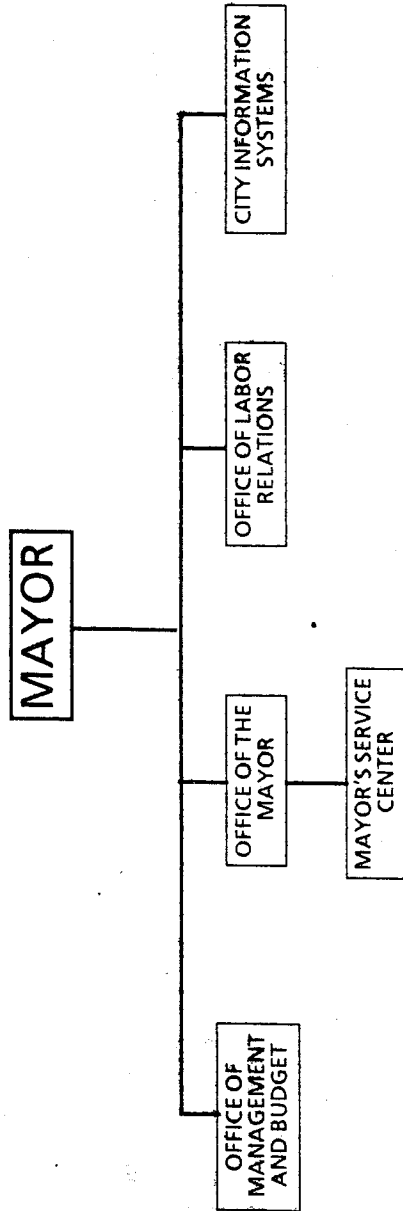
The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. The Office of the Mayor serves as the administrative head of the City by overseeing the supervision and operation of all City departments. The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City departments.

The Office of Management and Budget monitors the operating and capital budgets and serves as staff to the Mayor in the annual preparation of the City's operating budget. This office also reviews and evaluates department operations and initiates management and operational changes, as appropriate.

The Office of Labor Relations is responsible for all labor negotiations and contract administration for the seven collective bargaining units and the two meet and discuss units in the City.

The City Information Systems Office provides computer system services to all City departments. These services include on-line, time sharing and word processing capabilities, as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.

OFFICE OF THE MAYOR



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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MAYOR'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

ADMINISTRATION NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	1,800	1,800	1,800	0
NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	4,600	4,600	4,500	0
OFFICE OF MANAGEMENT AND BUDGET NO. OF BUDGET HEARINGS	24	24	34	0
OFFICE OF LABOR RELATIONS NO. OF LABOR AGREEMENTS NEGOTIATED	8	9	5	(1)
NO. OF NEGOTIATION SESSIONS ATTENDED	80	78	49	2
MAYOR'S SERVICE CENTER NO. OF COMPLAINTS FILED & PROCESSED	25,250	25,250	26,140	0
AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	5,050	5,050	5,228	0

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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MAYOR'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

INFORMATION SYSTEMS				
AVERAGE NO. OF JOBS RUN PER DAY	350	350	350	0
COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	99	99	99	0
NO. OF REMOTE WORK STATIONS INSTALLED	500	325	225	175
STAFF HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF HOURS	60	55	45	5
NUMBER OF USER REQUESTS	2,000	1,700	200	300
NUMBER OF NEW PROGRAMS WRITTEN	400	366	370	34
NUMBER OF PROGRAMS MODIFIED	400	350	220	50
NUMBER OF USER PERSONNEL TRAINED	300	300	150	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987

	MAYOR'S OFFICE				
	GENERAL SUMMARY				
	OFFICE OF THE MAYOR	1,542,945.00	1,591,185.00	1,042,864.29	(48,240.00)
	CITY INFORMATION SYSTEMS	4,390,848.00	3,359,581.00	2,514,697.12	1,031,267.00
	TOTALS	\$5,933,793.00	\$4,950,766.00	\$3,557,561.41	\$983,027.00

	OFFICE OF THE MAYOR				
	SUMMARY				
1016	SALARIES, REGULAR EMPLOYEES	907,345.00	856,585.00	571,665.23	50,760.00
1016-1	PREMIUM PAY	6,000.00	2,250.00	2,171.02	3,750.00
1017	MISCELLANEOUS SERVICES	567,600.00	660,140.00	438,877.89	(92,540.00)
1018	SUPPLIES	30,000.00	30,000.00	14,135.28	0.00
1020	EQUIPMENT	20,000.00	37,210.00	12,580.55	(17,210.00)
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	0.00	0.00	3,377.32	0.00
1021-8	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (APPORTIONMENT COMMITTEE)	10,000.00	0.00	0.00	10,000.00
1021-9	WORKERS COMPENSATION	2,000.00	5,000.00	57.00	(3,000.00)
	TOTALS	\$1,542,945.00	\$1,591,185.00	\$1,042,864.29	(\$48,240.00)

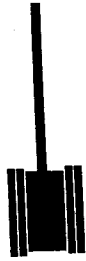
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	93,500.00	124,290.00	50,163.00	(30,790.00)
B-5	DEVELOPMENT SERVICES	240,000.00	240,000.00	240,000.00	0.00
B-7	NEWSPAPER ADVERTISING	100.00	100.00	0.00	0.00
B-9	HOTEL AND MEALS	0.00	0.00	2,249.34	0.00
B-12	TRAVELING EXPENSES	20,000.00	25,000.00	6,319.55	(5,000.00)
B-18	RENTAL OF EQUIPMENT	7,000.00	8,500.00	0.00	(1,500.00)
B-20	MEMBERSHIP FEES	190,000.00	245,250.00	134,871.00	(55,250.00)
B-20	NEIGHBORFAIR	15,000.00	15,000.00	5,000.00	0.00
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	1,000.00	1,000.00	275.00	0.00
B-20	SERVICES, N.O.C.	1,000.00	1,000.00	0.00	0.00
TOTALS		\$567,600.00	\$660,140.00	\$438,877.89	(\$92,540.00)
1018	SUPPLIES				
C-10	OFFICE	14,825.00	14,825.00	3,120.18	0.00
C-15	SUBSCRIPTIONS	9,000.00	9,000.00	224.10	0.00
C-15	SUPPLIES, N.O.C.	2,575.00	2,575.00	0.00	0.00
C-20	NEIGHBORFAIR	0.00	0.00	10,000.00	0.00
C-21	CITY NEWSLETTER	3,600.00	3,600.00	791.00	0.00
TOTALS		\$30,000.00	\$30,000.00	\$14,135.28	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1020	EQUIPMENT				
F-5	OFFICE	6,800.00	8,860.00	2,100.00	(2,060.00)
F-7	FURNITURE AND FURNISHINGS	12,000.00	22,500.00	10,330.55	(10,500.00)
F-15	EQUIPMENT, N.O.C.	1,200.00	5,850.00	150.00	(4,650.00)
	TOTALS	\$20,000.00	\$37,210.00	\$12,580.55	(\$17,210.00)
MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)					
1021					
B-5	EQUIPMENT (WOMEN'S TASK FORCE)	0.00	0.00	266.45	0.00
B-9	EXPERT AND PROFESSIONAL	0.00	0.00	140.00	0.00
B-12	HOTELS AND MEALS	0.00	0.00	214.28	0.00
B-20	TRAVELING EXPENSES	0.00	0.00	450.00	0.00
C-10	TASK FORCE MEMBER REIMBURSEMENT	0.00	0.00	783.03	0.00
C-15	OFFICE SUPPLIES	0.00	0.00	215.05	0.00
F-5	SUPPLIES, N.O.C.	0.00	0.00	768.11	0.00
F-7	OFFICE EQUIPMENT	0.00	0.00	540.40	0.00
	FURNITURE AND FURNISHINGS	0.00	0.00		
	TOTALS	\$0.00	\$0.00	\$3,377.32	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1021-8	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (APPORTIONMENT COMMITTEE)				
B-5	EXPERT AND PROFESSIONAL SERVICES	8,000.00	0.00	0.00	8,000.00
C-10	OFFICE SUPPLIES	2,000.00	0.00	0.00	2,000.00
	TOTALS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1021-9	WORKERS COMPENSATION				
A-1	INDENNITY	1,000.00	2,000.00	0.00	(1,000.00)
B-1	MEDICAL	1,000.00	2,000.00	57.00	(1,000.00)
C-1	DISABILITY	0.00	1,000.00	0.00	(1,000.00)
	TOTALS	\$2,000.00	\$5,000.00	\$57.00	(\$3,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
SUMMARY					
1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,195,431.00	1,146,081.00	915,740.38	49,350.00
1042-1	PREMIUM PAY	52,500.00	50,000.00	71,856.57	2,500.00
1043	MISCELLANEOUS SERVICES	2,817,917.00	1,907,000.00	1,265,605.07	910,917.00
1044	SUPPLIES	225,000.00	137,500.00	170,567.29	87,500.00
1045	EQUIPMENT	90,000.00	119,000.00	90,927.81	(29,000.00)
1045-9	WORKERS COMPENSATION	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TOTALS		\$4,390,848.00	\$3,359,581.00	\$2,514,697.12	\$1,031,267.00
1043	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	11,000.00	50,000.00	12,118.17	(39,000.00)
B-12	TRAVEL AND EDUCATION	100,000.00	55,000.00	14,911.35	45,000.00
B-18	COMPUTER RENTAL	2,706,917.00	1,802,000.00	1,238,575.55	904,917.00
TOTALS		\$2,817,917.00	\$1,907,000.00	\$1,265,605.07	\$910,917.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
1044	SUPPLIES				
C-10	OFFICE	7,500.00	2,500.00	2,560.21	5,000.00
C-10	PAPER AND FORMS	100,000.00	65,000.00	70,079.27	35,000.00
C-15	MACHINE	117,500.00	70,000.00	97,927.81	47,500.00
	TOTALS	\$225,000.00	\$137,500.00	\$170,567.29	\$87,500.00
1045	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	5,037.31	0.00
F-5	WORKSTATIONS & COVERS	40,000.00	70,000.00	73,829.10	(30,000.00)
F-15	EQUIPMENT, N.O.C.	45,000.00	44,000.00	12,061.40	1,000.00
	TOTALS	\$90,000.00	\$119,000.00	\$90,927.81	(\$29,000.00)
1045-9	WORKERS COMPENSATION				
A-1	INDEMNITY	5,000.00	0.00	0.00	5,000.00
B-1	MEDICAL	5,000.00	0.00	0.00	5,000.00
		\$10,000.00	\$0.00	\$0.00	\$10,000.00



MAGISTRATES COURT

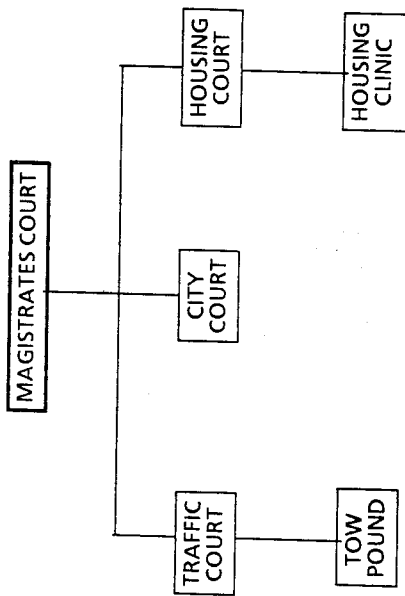
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all original matters prosecuted by the Pittsburgh Police Bureau, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code and Pittsburgh Parking Ordinances.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic which serves as the investigative and probation arm of the Court.

MAGISTRATES COURT



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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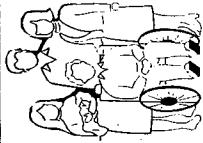
PITTSBURGH MAGISTRATES COURT

PERFORMANCE STATISTICS BY PROGRAM

CITY COURT				
NO. OF INDICTABLE CASES PROCESSED	18,000	15,000	12,979	3,000
NO. OF SUMMARIES PROCESSED	16,000	16,000	15,000	0
TRAFFIC COURT				
PARKING CITATIONS PROCESSED	500,000	450,000	400,000	50,000
MOVING CITATIONS PROCESSED	40,000	33,000	30,000	7,000
NO. OF INDICTABLE CASES PROCESSED	3,500	3,000	2,600	500
CITY REVENUES COLLECTED	4,000,000	4,000,000	3,500,000	0
HOUSING COURT				
NO. OF CASES FILED	6,000	6,000	6,000	0
HOUSING CLINIC				
NO. OF CASES ASSIGNED	350	400	350	(50)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
PITTSBURGH MAGISTRATES COURT					
SUMMARY					
1022	SALARIES, REGULAR EMPLOYEES	947,110.00	824,559.00	705,053.22	122,551.00
1022-1	PREMIUM PAY	16,200.00	10,200.00	16,468.97	6,000.00
1023	MISCELLANEOUS SERVICES	21,745.00	16,925.00	14,670.46	4,820.00
1024	SUPPLIES	11,300.00	22,800.00	7,584.24	(11,500.00)
1024-1	EQUIPMENT	5,000.00	3,500.00	1,668.03	1,500.00
1024-9	WORKERS COMPENSATION	5,000.00	5,000.00	216.38	0.00
	TOTALS	\$1,006,355.00	\$882,984.00	\$745,661.30	\$123,371.00
1023	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	5,500.00	2,450.00	5,175.00	3,050.00
B-18	RENTAL OF EQUIPMENT	7,320.00	4,500.00	2,120.00	2,820.00
B-20	REIMBURSEMENT - N.S.F. CHECKS	6,000.00	6,000.00	4,000.00	0.00
B-20	SERVICES, N.O.C.	2,925.00	3,975.00	3,375.46	(1,050.00)
	TOTALS	\$21,745.00	\$16,925.00	\$14,670.46	\$4,820.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
PITTSBURGH MAGISTRATES COURT					
1024	SUPPLIES				
C-10	OFFICE	9,500.00	21,000.00	7,584.24	(11,500.00)
C-15	SUPPLIES, N.O.C.	1,800.00	1,800.00	0.00	0.00
	TOTALS	\$11,300.00	\$22,800.00	\$7,584.24	(\$11,500.00)
1024-1	EQUIPMENT				
F-5	OFFICE	3,700.00	2,200.00	1,668.03	1,500.00
F-15	EQUIPMENT, N.O.C.	1,300.00	1,300.00	0.00	0.00
	TOTALS	\$5,000.00	\$3,500.00	\$1,668.03	\$1,500.00
1024-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	216.38	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$5,000.00	\$5,000.00	\$216.38	\$0.00



COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

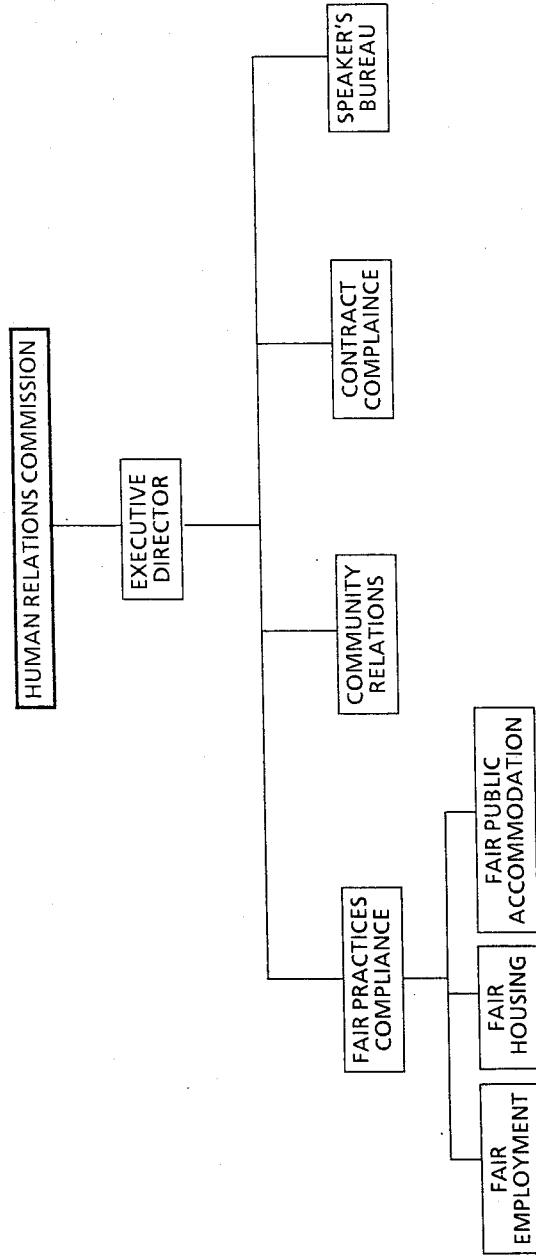
In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission works with community members to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension.

The Contract Compliance Specialist, by Executive Order of the Mayor, coordinates activities to assure minority business participation in construction contracts let by the City. This process includes pre-award and post-award compliance monitoring.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

As part of its work in fair practices complaints, the Commission cooperates with the federal agencies having concurrent jurisdiction, namely the Equal Employment Opportunity Commission and the Department of Housing and Urban Development.

COMMISSION ON HUMAN RELATIONS



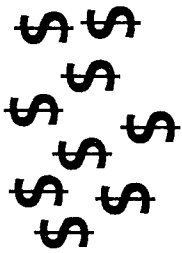
PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
COMMISSION ON HUMAN RELATIONS				
PERFORMANCE STATISTICS BY PROGRAM				
FORMAL COMPLAINT PROCESSING				
FORMAL COMPLAINTS PROCESSED TO CONCLUSION	190	190	182	0
COMPLAINTS PROCESSED PER STAFF MEMBER				
AVERAGE INVENTORY OF COMPLAINTS	35	31	29	4
TO BE PROCESSED	30	31	31	(1)
PUBLIC HEARINGS	4	4	3	0
CONTRACT COMPLIANCE REVIEW				
CONTRACT COMPLIANCE REVIEWS	56	56	56	0
MINORITY BUSINESS REVIEWS	56	56	56	0
COMMUNITY RELATIONS PROJECTS				
COMMUNITY RELATIONS PROJECTS	25	24	22	1
AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	18	20	15	(2)
SPEAKING ENGAGEMENTS				
SPEAKING ENGAGEMENTS	40	35	30	5
AVERAGE # OF ENGAGEMENTS PER SPEAKER	8	7	6	1
REFERRALS				
REFERRALS	400	400	380	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987

COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	392,740.00	407,151.00	349,776.86	(14,411.00)
1034-1	PREMIUM PAY	1,600.00	600.00	49.25	1,000.00
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	15,610.00	6,610.00	6,026.89	9,000.00
1035-9	WORKERS COMPENSATION	5,000.00	5,000.00	35.00	0.00
	SUB-TOTALS	\$414,950.00	\$419,361.00	\$355,888.00	(\$4,411.00)
		74,100.00	71,225.00	67,242.39	2,875.00
TRUST FUNDS	TOTALS	\$489,050.00	\$490,586.00	\$423,130.39	(\$1,536.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	PROFESSIONAL SERVICES	4,000.00	2,500.00	2,524.31	1,500.00
B-9	HOTEL AND MEALS	0.00	300.00	0.00	(300.00)
B-10	PRINTING	1,000.00	0.00	0.00	1,000.00
B-11	TRANSPORTATION - LOCAL	50.00	100.00	150.25	(50.00)
B-12	TRAVELLING EXPENSES	0.00	300.00	0.00	(300.00)
B-20	MEMBERSHIP DUES	0.00	200.00	0.00	(200.00)
B-20	COMMISSION MEMBER REIMBURSEMENT	1,100.00	1,200.00	960.00	(100.00)
B-20	SERVICES, N.O.C.	100.00	400.00	528.58	(300.00)
C-10	SUPPLIES	1,000.00	1,000.00	677.12	0.00
F-15	EQUIPMENT, N.O.C.	8,360.00	610.00	1,186.63	7,750.00
	TOTALS	\$15,610.00	\$6,610.00	\$6,026.89	\$9,000.00
1035-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	35.00	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$5,000.00	\$5,000.00	\$35.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
COMMISSION ON HUMAN RELATIONS					
SUMMARY					
EE0C	EE0C REFERRAL PROGRAM				
	PERSONNEL EXPENSES	56,000.00	56,000.00	51,903.82	0.00
	OTHER EXPENSES	4,700.00	3,825.00	2,774.73	875.00
	SUB-TOTALS	\$60,700.00	\$59,825.00	\$54,678.55	\$875.00
HUD-FHP FAIR HOUSING PRACTICES PROGRAM					
	PERSONNEL EXPENSES	9,400.00	9,400.00	12,558.84	0.00
	OTHER EXPENSES	4,000.00	2,000.00	5.00	2,000.00
	SUB-TOTALS	\$13,400.00	\$11,400.00	\$12,563.84	\$2,000.00
	TOTALS	\$74,100.00	\$71,225.00	\$67,242.39	\$2,875.00



OFFICE OF CITY CONTROLLER

The City Controller is an elected official serving a four-year term.

The Controller's duties include: conducting fiscal audits of Council, units of government, and all agencies and trusts; conducting periodic performance audits of all agencies, trusts, Council, and all units of government; preparing monthly and quarterly reports on revenue and expenditures; submitting an annual report showing revenues, receipts, debt and expenditures and their sources; maintaining separate accounts for each item or appropriation; making certain that no appropriation is overdrawn and that no appropriation for one item is used for any other purpose; making certain that sufficient funds from which a warrant is payable are actually on hand; countersigning all contracts, agreements, vouchers, and warrants; and auditing preliminary accounts of campaign contributions and expenses.

The City Controller is also the Controller for the Board of Education and a Director of each of the City's three pension funds.

INCREASE/
(DECREASE)
1988 OVER 1987

ACTUAL
1986

BUDGET
1987

ESTIMATES
1988

PERFORMANCE FACTOR

OFFICE OF CITY CONTROLLER

PERFORMANCE STATISTICS

ACCOUNTING SECTION

NUMBER OF OPERATING AND FINANCIAL

STATEMENTS PREPARED

NUMBER OF BANKING RECONCILIATIONS

NUMBER OF ADJUSTING ENTRIES POSTED

NUMBER OF EXPENDITURES POSTED

NUMBER OF REVENUE TRANSACTIONS POSTED

NUMBER OF INVESTMENT TRANSACTIONS POSTED

NUMBER OF FAMIS REPORTS REVIEWED

375 360 15
250 230 (38)
2,000 288 0
4,000 2,000 0
20,000 4,000 0
6,000 19,500 500
1,200 6,000 0
1,200 1,200 0

CONTRACTS

NUMBER OF CONTRACTS

NUMBER OF A-BIDS

NUMBER OF DEPT. INVOICES PROCESSED

NUMBER OF TRAVEL REIMBURSEMENTS

WARRANTS GENERATED

900 900 0
500 475 0
20,000 19,800 1,000
500 425 0
20,000 18,500 2,000

DATA PROCESSING

NEW VENDORS ADDED TO DATA BASE

NUMBER OF VOUCHERS INPUT

NUMBER OF WARRANTS PRINTED

NUMBER OF ENCUMBRANCES POSTED

9,500 9,000 500
95,000 98,000 (3,000)
70,000 63,914 9,000
14,500 12,166 500

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
ENGINEERING AND CONSTRUCTION				
NUMBER OF DEPT. INVOICES INSPECTED	10,000	5,000	7,500	5,000
NUMBER OF RAILROADS INSPECTED	160	0	300	160
NUMBER OF CONTRACT INSPECTIONS	600	1,000	550	(400)
NUMBER OF PURCHASE ORDERS INSPECTED	10,000	9,500	9,640	500
NUMBER OF CONSTRUCTION PROJECTS MONITORED	60	60	60	0
NUMBER OF ITEMS TAGGED	1,200	1,000	1,125	200
NUMBER OF INVENTORIES CONDUCTED	20	20	15	0
NUMBER OF DOCUMENTS MICROFILMED	400,000	250,000	300,000	150,000
NUMBER OF VOUCHERS FILED	60,000	59,000	58,000	1,000
NUMBER OF PROBLEM INVOICES INVESTIGATED	200	200		
INTERNAL AUDITING				
NUMBER OF AUDITS	34	50	17	(16)
NUMBER OF AUDIT CREWS	3	4	4	(1)
TOTAL MAN-HOURS	24,480	28,000	16,500	(3,520)
AVERAGE NUMBER OF MAN-HOURS PER UNIT	720	520	971	200
NUMBER OF CITY DEPARTMENTS AUDITED	11	11	10	0
NUMBER OF PENSION FUNDS AUDITED	3	3	3	0
NUMBER OF OUTSIDE ORGANIZATIONS AUDITED	10	14	5	(4)

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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OFFICE OF CITY CONTROLLER

PERFORMANCE STATISTICS

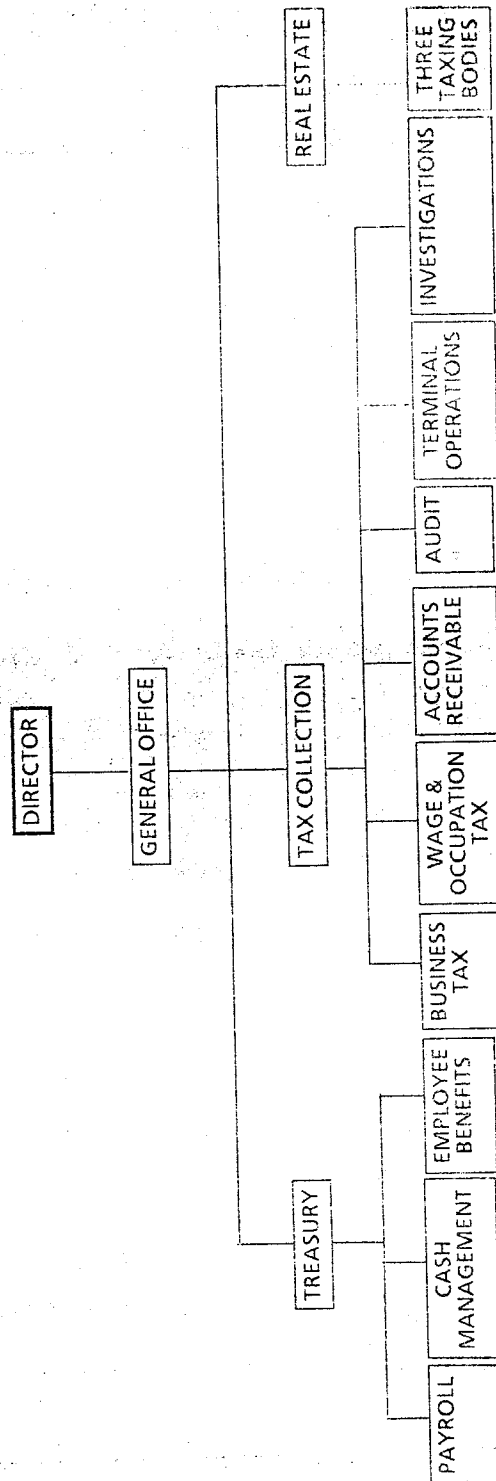
PAYROLL AUDITING	196,800	196,250	184,000	550
NUMBER OF PAYCHECKS AUDITED AND SIGNED	1,807	1,806	1,640	1
NUMBER OF PAYROLLS AUDITED				
NUMBER OF MEAL, CARFARE AND MILEAGE STATEMENTS AUDITED	10,651	10,144	9,600	507
NUMBER OF PERSONNEL TRANSACTION FORMS RECEIVED	4,861	4,630	4,400	231
NUMBER OF BOND ENROLLEES	393	352	340	41
NUMBER OF PAYROLLS PRE-AUDITED	1,807	1,806	1,640	1
NUMBER OF REFUNDS PROCESSED	16,700	16,550	16,600	150
NUMBER OF WARRANTS DISTRIBUTED	69,600			
PERFORMANCE AUDITING				
TOTAL APPROPRIATION OF AUDITED DEPARTMENTS	30,000,000	30,000,000	35,702,389	0
NUMBER OF PROGRAMS/FUNCTIONS AUDITED	50	50	33	0
PURCHASING AUDITING				
NUMBER OF CONTRACTS AUDITED	500	500	300	0
NUMBER OF BIDS AUDITED	2,000	5,000	1,851	(3,000)
NUMBER OF PURCHASE ORDERS AUDITED	9,600	9,500	9,600	100
NUMBER OF WAREHOUSE ORDERS AUDITED	500	500	431	0
NUMBER OF ACTIVE COMP. CHECKS AUDITED	14,000	14,000	11,700	0
NUMBER OF INACTIVE COMP. CHECKS AUDITED	132	200	132	(68)
NUMBER OF COMP. MEDICAL CHECKS AUDITED	10,000	8,000	10,200	2,000

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
OFFICE OF CITY CONTROLLER					
SUMMARY					
1046	SALARIES, REGULAR EMPLOYEES	2,154,414.00	2,143,100.00	2,221,906.87	11,314.00
1046-1	PREMIUM PAY	25,000.00	15,000.00	9,794.36	10,000.00
1048	MISCELLANEOUS SERVICES	86,000.00	86,000.00	70,646.74	0.00
1049	SUPPLIES	35,000.00	35,000.00	27,917.00	0.00
1051	EQUIPMENT	80,000.00	70,000.00	16,309.07	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	40,000.00	35,000.00	26,958.39	5,000.00
1052	INSPECTION	15,000.00	15,000.00	6,380.79	0.00
1052-8	SALARIES, TEMPORARY EMPLOYEES	0.00	0.00	0.00	0.00
1052-9	WORKERS COMPENSATION	17,000.00	10,000.00	9,466.55	7,000.00
TOTALS		\$2,452,414.00	\$2,409,100.00	\$2,389,379.77	\$43,314.00
1048	MISCELLANEOUS SERVICES	0.00	100.00	0.00	(100.00)
B-2	TELEGRAPH AND POSTAGE	60,000.00	60,000.00	44,804.00	0.00
B-5	PROFESSIONAL	16,000.00	16,000.00	2,906.00	0.00
B-5	MAINTENANCE CONTRACTS	500.00	500.00	0.00	0.00
B-11	AUDITORS' TRAVELLING EXPENSES	1,000.00	1,000.00	0.00	0.00
B-17	INSURANCE AND BOND PREMIUMS	8,000.00	8,000.00	8,682.00	0.00
B-18	RENTAL OF EQUIPMENT	500.00	400.00	14,254.74	100.00
B-20	SERVICES, N.O.C.				
TOTALS		\$86,000.00	\$86,000.00	\$70,646.74	\$0.00

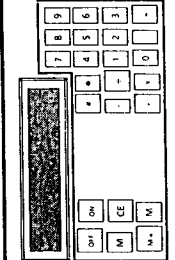
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
OFFICE OF CITY CONTROLLER					
1049	SUPPLIES				
C-10	PRINTING	22,000.00	22,000.00	21,962.00	0.00
C-10	OFFICE	13,000.00	13,000.00	5,955.00	0.00
	TOTALS	\$35,000.00	\$35,000.00	\$27,917.00	\$0.00
1051	EQUIPMENT				
F-5	OFFICE	23,000.00	18,000.00	7,479.00	5,000.00
F-7	FURNITURE	38,000.00	13,000.00	129.00	25,000.00
F-10	MACHINERY	18,000.00	38,000.00	8,062.00	(20,000.00)
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	639.07	0.00
	TOTALS	\$80,000.00	\$70,000.00	\$16,309.07	\$10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	\$40,000.00	\$35,000.00	\$26,958.39	\$5,000.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	\$15,000.00	\$15,000.00	\$6,380.79	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
OFFICE OF CITY CONTROLLER					
1052-9	WORKERS COMPENSATION				
A-1	INDEMNITY	5,000.00	2,000.00	1,880.22	3,000.00
B-1	MEDICAL	6,000.00	4,000.00	3,772.33	2,000.00
C-1	DISABILITY	6,000.00	4,000.00	3,814.00	2,000.00
	TOTALS	\$17,000.00	\$10,000.00	\$9,466.55	\$7,000.00

DEPARTMENT OF FINANCE



DEPARTMENT OF FINANCE



The Department of Finance is headed by the Director of Finance and the Deputy Director/City Treasurer, who are appointed by the Mayor. Within the Finance Department are three divisions: Tax Collection, Treasury, and Real Estate.

The Tax Collection Division is responsible for collecting all self-assessed taxes due the City and School district. These functions are performed first by the Business Tax and the Wage and Occupation Tax Sections. These sections are supported by the Audit, Investigation, and Accounts Receivable Sections, who enforce compliance with the City's tax laws and collect delinquent taxes. The Terminal Operations Section supports the tax sections by maintaining and updating all master tax files.

The Treasury Division is comprised of three sections: Cash Management, Payroll, and Employee Benefits. The Cash Management Section invests all City funds to maximize interest earnings on available cash. The Payroll Section is responsible for ensuring that City paychecks are distributed on a timely basis in accordance with all collective bargaining agreements and government regulations. The Employee Benefits Sections administers the City's fringe benefit program.

The Real Estate Division is responsible for collecting real estate taxes due the City and School District and conducting Treasurer's sales. The Three Taxing Bodies section maintains and disposes of tax delinquent property jointly owned by the City of Pittsburgh, Allegheny County, and Pittsburgh School District.

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF FINANCE

PERFORMANCE STATISTICS BY PROGRAM

REAL ESTATE	500,000	500,000	500,000	0
BILLS PREPARED	35,000	30,000	30,000	5,000
TAXPAYER ASSISTANCE & ADJUSTMENTS	1,700	3,000	86	(1,300)
PARCELS EXPOSED AT TREASURER'S SALE				
CASH MANAGEMENT AND PROCESSING	98	98	97	0
AVERAGE PERCENT OF CASH INVESTED	6.75	8	6.5	(1.25)
AVERAGE PERCENT RETURN ON INVESTMENTS	86,000	195,000	97,217	(109,000)
*PAYMENTS PROCESSED	17,700	32,500	13,216	(14,800)
PAYMENTS PER CASHIER	14,500	20,000	14,961	(5,500)
DOG LICENSES SOLD	0	0	4,940	0
**DEED TRANSFER STAMPS SOLD				
WAGE AND OCCUPATION TAX	865,000	865,000	835,000	0
STATEMENTS PROCESSED	13,500	13,500	9,000	0
REFUNDS PROCESSED				

*EXCLUDES PAYMENTS MADE AT BANKS

**AS OF JANUARY 1, 1987, DEED TRANSFER STAMPS WERE SOLD BY THE RECORDER OF DEEDS' OFFICE

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF FINANCE

PERFORMANCE STATISTICS BY PROGRAM

AUDIT AND INVESTIGATION				
INVESTIGATIONS COMPLETED				
AVERAGE NUMBER OF INVESTIGATIONS	4,500	3,600	5,057	900
PER INVESTIGATOR	900	600	1,011	300
FIELD AUDITS COMPLETED	1,000	760	700	240
INTERNAL AUDITS COMPLETED	1,500	1,200	1,068	300
AVERAGE NUMBER OF AUDITS				
PER AUDITOR	125	140	126	(15)
PAYROLL AND EMPLOYEE BENEFITS				
TOTAL NO. OF CHECKS PREPARED	180,000	160,000	178,000	20,000
COMPENSATION CASES FILED	2,200	2,165	2,062	35
BUSINESS TAX REGISTRATION & COLLECTION				
NEW BUSINESSES REGISTERED	3,500	3,200	2,996	300
RETURNS PROCESSED	48,000	45,000	46,200	3,000
LICENSES ISSUED	7,000	7,500	7,800	(500)
REFUNDS PROCESSED	240	240	225	0
TREASURER'S HEARINGS HELD	100	100	50	0
REAL ESTATE ADMINISTRATION				
NO. OF SALES INITIATED	300	358	217	(58)
COMPLETED PROPERTY SALES	150	343	87	(193)
CITY REVENUE FROM COMPLETED SALES	400,000	450,000	77,100	(50,000)
NUMBER OF LEASES	200	350	169	(150)
NUMBER OF PROPERTIES TRANSFERRED	350	500	300	(150)

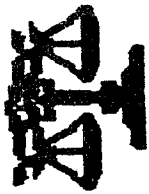
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF FINANCE					
GENERAL SUMMARY					
FINANCE ADMINISTRATION		3,540,924.00	3,754,706.00	3,082,115.32	(213,782.00)
TRUST FUNDS		425,689.00	446,519.00	222,622.73	(20,830.00)
	TOTALS	\$3,966,613.00	\$4,201,225.00	\$3,304,738.05	(\$234,612.00)
SUMMARY					
1060	SALARIES, REGULAR EMPLOYEES	2,715,955.00	2,832,472.00	2,541,930.38	(116,517.00)
1061	SALARIES, TEMPORARY EMPLOYEES	132,000.00	90,000.00	78,496.86	42,000.00
1061-1	PREMIUM PAY	28,915.00	23,115.00	24,400.16	5,800.00
1063	MISCELLANEOUS SERVICES	380,694.00	428,853.00	196,669.44	(48,159.00)
1064	SUPPLIES AND MATERIALS	196,785.00	194,187.00	166,342.80	2,598.00
1066	EQUIPMENT	55,175.00	108,679.00	37,497.13	(53,504.00)
1067	SAFETY PROGRAM	0.00	46,000.00	12,116.56	(46,000.00)
1067-9	WORKERS COMPENSATION	31,400.00	31,400.00	24,661.99	0.00
	SUB-TOTALS	\$3,540,924.00	\$3,754,706.00	\$3,082,115.32	(\$213,782.00)
TTBS	THREE TAXING BODIES	425,689.00	446,519.00	222,622.73	(20,830.00)
	TOTALS	\$3,966,613.00	\$4,201,225.00	\$3,304,738.05	(\$234,612.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF FINANCE					
1063	MISCELLANEOUS SERVICES				
B-4	NOTARY AND FILING FEES	11.00	11.00	127.00	0.00
B-5	PROFESSIONAL	117,344.00	246,618.00	81,431.32	(129,274.00)
B-5	FINANCIAL SYSTEMS IMPROVEMENT STUDY	50,000.00	0.00	0.00	50,000.00
B-5	AUDIT FEES	125,000.00	125,000.00	0.00	0.00
B-5	MAINTENANCE CONTRACTS	8,993.00	10,488.00	7,707.29	(1,495.00)
B-7	NEWSPAPER ADVERTISING	1,250.00	885.00	701.10	365.00
B-11	TRANSPORTATION	2,700.00	2,700.00	1,968.49	0.00
B-12	TRAVELLING EXPENSES	8,500.00	8,500.00	14,383.10	0.00
B-17	INSURANCE PREMIUMS	268.00	0.00	250.00	268.00
B-18	RENTAL OF EQUIPMENT	34,553.00	30,134.00	24,995.68	4,419.00
B-20	IMPREST FUND	100.00	100.00	124.65	0.00
B-20	MEMBERSHIP FEES	1,575.00	1,472.00	14,740.00	103.00
B-20	SERVICES, N.O.C.	30,400.00	2,945.00	50,240.81	27,455.00
	TOTALS	\$380,694.00	\$428,853.00	\$196,669.44	(\$48,159.00)
1064	SUPPLIES AND MATERIALS				
C-10	OFFICE AND PRINTING	177,809.00	180,112.00	144,860.17	(2,303.00)
C-15	SUPPLIES, N.O.C.	17,001.00	13,075.00	19,796.88	3,926.00
D-20	MATERIALS, N.O.C.	1,975.00	1,000.00	1,685.75	975.00
	TOTALS	\$196,785.00	\$194,187.00	\$166,342.80	\$2,598.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF FINANCE					
1066	EQUIPMENT				
F-5	OFFICE	17,307.00	15,654.00	10,261.52	1,653.00
F-7	FURNITURE AND FURNISHINGS	25,325.00	26,530.00	25,786.64	(1,205.00)
F-15	TELLER MACHINES	1,650.00	1,650.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	5,543.00	64,845.00	1,448.97	(59,302.00)
F-15	PORTABLE MICROFILMER MACHINE	5,350.00	0.00	0.00	5,350.00
	TOTALS	\$55,175.00	\$108,679.00	\$37,497.13	(\$53,504.00)
1067	(1)SAFETY PROGRAM				
B-20	SERVICES, N.O.C.	0.00	22,775.00	289.38	(22,775.00)
C-15	SUPPLIES, N.O.C.	0.00	7,802.00	4,894.24	(7,802.00)
D-20	MATERIALS, N.O.C.	0.00	185.00	0.00	(185.00)
F-15	EQUIPMENT, N.O.C.	0.00	15,238.00	6,932.94	(15,238.00)
	TOTALS	\$0.00	\$46,000.00	\$12,116.56	(\$46,000.00)

(1)SAFETY PROGRAM FUNDING TRANSFERRED TO PUBLIC SAFETY DEPARTMENT, CODE ACCOUNT 1405

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF FINANCE					
1067-9	WORKERS COMPENSATION				
A-1	INDEMNITY	12,600.00	12,600.00	11,216.00	0.00
B-1	MEDICAL	6,000.00	6,000.00	4,586.99	0.00
C-1	DISABILITY	12,800.00	12,800.00	8,859.00	0.00
	TOTALS	\$31,400.00	\$31,400.00	\$24,661.99	\$0.00
TTBS	THREE TAXING BODIES				
	PERSONNEL EXPENSES	238,815.00	259,645.00	177,778.73	(20,830.00)
	OTHER EXPENSES	186,874.00	186,874.00	44,844.00	0.00
	TOTALS	\$425,689.00	\$446,519.00	\$222,622.73	(20,830.00)



DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council, and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings, and briefs.

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

DEFENSE OF THE CITY AGAINST CLAIMS

CLAIMS FILED	1,000	975	968	25
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	140,000	140,000	133,303	0
NO. OF CLAIMS HANDLED PER INVESTIGATOR	330	330	335	0
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	140	140	170	0
AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	105	75	96	30

OTHER LITIGATION INCLUDING ORDINANCE
RELATED CASES

OTHER SUITS FILED	450	450	396	0
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PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF LAW
PERFORMANCE STATISTICS BY PROGRAM

CONTRACT PREPARATION AND PROCESSING				
CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	800	800	613	0
LEGAL ADVICE AND OPINIONS				
(1) FORMAL OPINIONS & GENERAL ASSIGNMENT	700	625	760	75

(1) THIS DOES NOT INCLUDE INFORMAL ADVICE
AND CONSULTATIONS

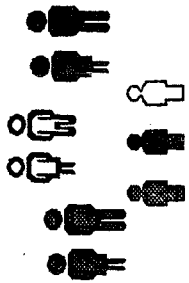
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,112,951.00	1,105,640.00	912,478.09	7,311.00
1074-1	PREMIUM PAY	7,000.00	2,000.00	7,384.03	5,000.00
1075	MISCELLANEOUS SERVICES	192,500.00	267,500.00	138,311.84	(75,000.00)
1076	WITNESS FEES	120,000.00	120,000.00	85,309.04	0.00
1078	SUPPLIES	7,000.00	7,000.00	3,941.56	0.00
1079	EQUIPMENT	17,000.00	40,500.00	29,498.55	(23,500.00)
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	75,000.00	86,000.00	35,328.70	(11,000.00)
1081	PETTY CLAIMS	100,000.00	100,000.00	87,226.03	0.00
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	249,715.00	224,715.00	319,854.52	25,000.00
1082-9	WORKERS COMPENSATION	5,000.00	5,000.00	0.00	0.00
TOTALS		\$1,886,166.00	\$1,958,355.00	\$1,619,332.36	(\$72,189.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF LAW					
1075	MISCELLANEOUS SERVICES	32,675.00	32,675.00	36,791.03	0.00
B-4	COURT COSTS	100.00	100.00	67.50	0.00
B-4	COURT STENOGRAPHER FEES	250.00	250.00	260.00	0.00
B-4	RECORDER OF DEEDS	5,000.00	5,000.00	8,258.00	0.00
B-4	SHERIFF	10,000.00	10,000.00	10,175.50	0.00
B-4	ARBITRATION	2,200.00	2,000.00	2,327.72	200.00
B-4	IMPREST FUND	500.00	1,500.00	584.23	(1,000.00)
B-5	MAINTENANCE CONTRACTS	20,000.00	95,000.00	48,603.02	(75,000.00)
B-5	PROFESSIONAL SERVICES	100,000.00	100,000.00	2,900.00	0.00
B-5	APPRAISALS	100.00	100.00	214.20	0.00
B-7	ADVERTISING	1,000.00	1,000.00	3,006.99	0.00
B-9	HOTELS AND MEALS	400.00	400.00	337.58	0.00
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	2,010.00	0.00
B-12	TRAVELLING EXPENSES	100.00	100.00	0.00	0.00
B-17	TITLE EXAMINATION	11,000.00	11,000.00	12,775.19	0.00
B-18	RENTAL OF EQUIPMENT	500.00	500.00	724.00	0.00
B-20	BRIEFS AND RECORDS, PRINTED	500.00	500.00	15.00	0.00
B-20	FEES, REGISTRATION (SEMINARS)	25.00	25.00	0.00	0.00
B-20	INCOME TAX REPORTS				
B-20	INDEX SERVICE SYSTEM	400.00	300.00	400.00	100.00
	(CLEVELAND INDEX)				
B-20	NATIONAL INSTITUTE OF	2,000.00	2,000.00	1,948.00	0.00
B-20	MUNICIPAL LAW OFFICERS	50.00	50.00	6.00	0.00
B-20	WEATHER REPORTS	3,700.00	3,000.00	6,907.88	700.00
B-20	SERVICES, N.O.C.				
TOTALS		\$192,500.00	\$267,500.00	\$138,311.84	(\$75,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF LAW					
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	5,000.00	5,000.00	2,793.53	0.00
B-4	TESTIFYING IN COURT	1,000.00	1,000.00	2,817.50	0.00
B-4	COURT COSTS	4,000.00	4,000.00	2,668.79	0.00
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	24,400.00	24,400.00	28,701.26	0.00
B-5	PROFESSIONAL SERVICES	85,000.00	85,000.00	47,808.96	0.00
B-20	HOSPITAL REPORTS	600.00	600.00	519.00	0.00
	TOTALS	\$120,000.00	\$120,000.00	\$85,309.04	\$0.00
1078	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	3,941.56	0.00
C-10	PRINTED BRIEFS-CONTRACTS	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$7,000.00	\$7,000.00	\$3,941.56	\$0.00
1079	EQUIPMENT				
F-9	OFFICE	7,000.00	30,500.00	20,125.86	(23,500.00)
F-15	LAW BOOKS, ETC.	10,000.00	10,000.00	9,372.69	0.00
	TOTALS	\$17,000.00	\$40,500.00	\$29,498.55	(\$23,500.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,800.00	12,000.00	3,610.03	(10,200.00)
B-4	COURT COSTS	100.00	100.00	0.00	0.00
B-5	PROFESSIONAL SERVICES	71,000.00	72,000.00	20,016.56	(1,000.00)
B-9	HOTELS AND MEALS	475.00	475.00	3,186.09	0.00
B-12	TRAVELLING EXPENSES	600.00	400.00	5,100.00	200.00
B-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00	0.00	0.00
B-20	SERVICES, N.O.C.	525.00	525.00	3,416.02	0.00
	TOTALS	\$75,000.00	\$86,000.00	\$35,328.70	(\$11,000.00)
1081	PETTY CLAIMS				
M-1	CLAIMS	\$100,000.00	\$100,000.00	\$87,226.03	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF LAW					
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	75,000.00	55,515.00	45,157.10	19,485.00
B-4	SHERIFF	105,000.00	32,000.00	31,179.25	73,000.00
B-4	RECORDER OF DEEDS	100.00	100.00	23.00	0.00
B-5	PROFESSIONAL SERVICES	3,000.00	900.00	0.00	2,100.00
B-5	MAINTENANCE CONTRACTS	200.00	200.00	261.00	0.00
B-7	ADVERTISING	59,415.00	129,000.00	37,685.54	(69,585.00)
B-20	FILING LIENS	0.00	0.00	196,607.76	0.00
B-20	SERVICES, N.O.C.	1,000.00	1,000.00	2,630.23	0.00
C-10	SUPPLIES	5,000.00	5,000.00	6,310.64	0.00
F-15	EQUIPMENT	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$249,715.00	\$224,715.00	\$319,854.52	\$25,000.00
1082-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	0.00	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00



DEPARTMENT OF PERSONNEL AND CIVIL SERVICE

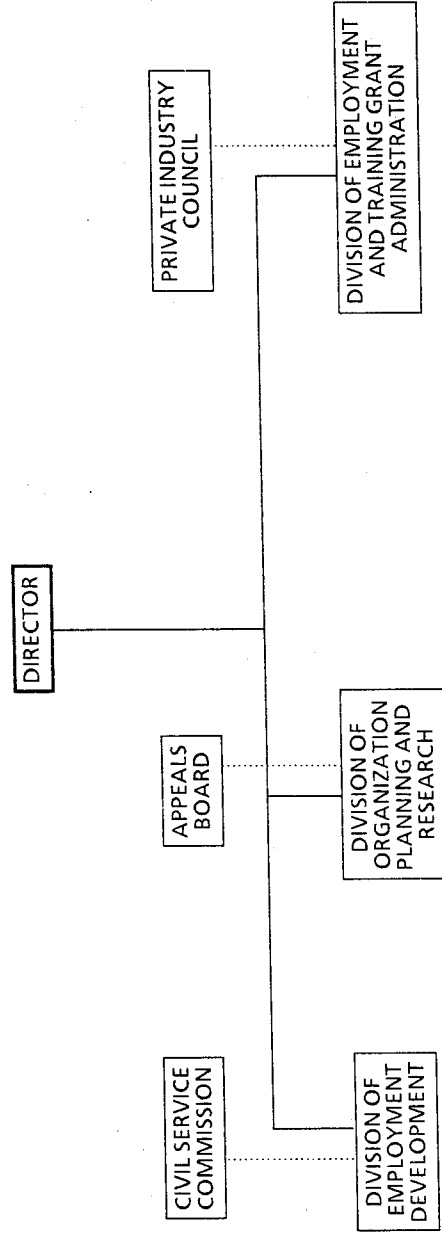
The Department of Personnel and Civil Service consists of three functional divisions, each with a specific area of responsibility and together serving the personnel needs of the City of Pittsburgh.

The Division of Employment Development includes the Civil Service Commission and has responsibility for recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and policies. This Division also ensures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization, Planning and Research is responsible for the research, design and implementation of personnel programs, such as pay and classification, the Employee Assistance Program (EAP), the Employee Handbook, employee orientation, performance evaluation, human resource utilization, employee benefits and the administration of unemployment compensation. This Division is responsible for the design and implementation of City-wide training programs such as the New Employee Orientation Program, Executive/Management training and the Foremen's Supervisory Development Program. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division also serves as staff to the Appeals Board.

The Division of Employment and Training Grant Administration, known as the Pittsburgh Partnership, is responsible for providing training and employment to unemployed residents of the City of Pittsburgh through employment and training programs funded by federal, state, or private sector funding sources. This includes the planning, development, and administration of the programs, classroom training, employability development, on-the-job training, placement, and job development. This Division is responsible for the preparation of proposals and plans for various funding sources, ensuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION
PERFORMANCE STATISTICS BY PROGRAM

APPLICATION AND RECORD PROCESSING	17,000	15,000	10,159	2,000
NUMBER OF APPLICATIONS, BIDS OR				
RESUMES	35,000	35,000	35,786	0
CURRENT EMPLOYEE RECORDS MAINTAINED	7,000	7,000	6,141	0
EEO RECORDS MAINTAINED	150	100	207	50
BULLETINS POSTED	4,000	5,000	4,603	(1,000)
REQUEST FOR NOTIFICATION CARDS	80,000	75,000	71,000	5,000
RECRUITMENT NOTICES MAILED	37,492	26,408	14,193	11,084
CITY JOBLINE - CALLS RECEIVED				
EXAMINATION ADMINISTRATION	150	150	159	0
TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)				
APPLICATIONS EVALUATED	5,000	6,000	6,835	(1,000)
PEOPLE TESTED	10,000	7,000	6,062	3,000
PHYSICAL EXAMINATIONS ADMINISTERED	2,000	2,000	2,008	0
ADMINISTRATION OF CIVIL SERVICE STATUTES	2,500	2,000	3,051	500
PERSONNEL TRANSACTIONS RECORDED				
ORGANIZATION PLANNING AND RESEARCH	300	300	280	0
NO. OF JOB ANALYSES	625	550	420	75
NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	130	80	60	50
TRAINING SESSIONS	50	25	40	25
NO. OF OTHER TRAINING PROGRAMS	1,200	1,200	930	0
NO. OF UNEMPLOYMENT COMPENSATION CLAIMS				

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION PERFORMANCE STATISTICS BY PROGRAM				
EMPLOYMENT AND TRAINING				
NO. OF SUMMER ENROLLEES SERVED	2,400	2,610	2,391	(210)
NO. OF TRAINEES SERVED	2,347	1,405	2,211	942
NO. OF NON-SUBSIDIZED PLACEMENTS	556	420	542	136
FISCAL ADMINISTRATION				
DEPARTMENTAL INVOICES PROCESSED	1,400	1,600	1,080	(200)
SUB-GRANTEES MONITORED	30	60	23	(30)
NO. OF FEDERAL & OTHER REPORTS PREPARED	60	100	60	(40)
NO. OF FEDERAL GRANT CLOSEOUTS REPORTS PROCESSED FROM SUB-CONTRACTORS	5	5	5	0
	1,200	1,200	960	0
NO. OF MONITORING VISITS TO AGENCIES	25	30	18	(5)
NO. OF AGENCY CLOSEOUTS PROCESSED	50	65	40	(15)
PROGRAM ADMINISTRATION				
NO. OF AGENCIES REVIEWED	45	40	40	5
NO. OF PROPOSALS REVIEWED	75	115	60	(40)
NO. OF AGENCY DATA REPORTS REVIEWED	1	12	1	(11)
NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	3	5	4	(2)
	8	8	7	0
NO. OF PROGRAM ANALYSES & EVALUATION	10	25	10	(15)
NO. OF CONTRACTS NEGOTIATED	65	90	56	(25)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,101,762.00	986,429.00	963,644.42	115,333.00
1099-1	PREMIUM PAY	24,600.00	17,000.00	11,766.08	7,600.00
1100	MISCELLANEOUS SERVICES	618,360.00	453,200.00	174,497.29	165,160.00
1101	SUPPLIES	33,500.00	17,930.00	12,985.39	15,570.00
1101-1	EQUIPMENT	59,990.00	21,000.00	33,740.35	38,990.00
1101-9	WORKERS COMPENSATION	29,960.00	29,600.00	21,062.64	360.00
	TOTALS	\$1,868,172.00	\$1,525,159.00	\$1,217,696.17	\$343,013.00
1100	MISCELLANEOUS SERVICES	6,000.00	5,000.00	8,826.25	1,000.00
B-5	MAINTENANCE CONTRACTS	457,560.00	336,400.00	75,873.32	121,160.00
B-5	PROFESSIONAL	0.00	0.00	9,892.50	0.00
B-5	PROFESSIONAL/LABOR CONSULTANT	75,000.00	60,000.00	34,239.34	15,000.00
B-7	ADVERTISING AND AGENCY	5,000.00	5,000.00	3,351.79	0.00
B-12	TRAVEL AND EDUCATION	38,000.00	22,000.00	5,249.00	16,000.00
B-16	RENTAL - EXAMINATION ROOM	16,000.00	19,000.00	12,423.86	(3,000.00)
B-18	RENTAL OF EQUIPMENT	800.00	800.00	810.95	0.00
B-20	MEMBERSHIP DUES	0.00	0.00	2,203.06	0.00
B-20	OPEN DOORS FOR THE HANDICAPPED/ PITTSBURGH CHAPTER	0.00	0.00	12,139.32	0.00
B-20	URBAN YOUTH ACTION INC.	15,000			
B-20	P.B.A., INC THE SECOND STEP	5,000.00	5,000.00	9,487.90	0.00
B-20	SERVICES, N.O.C.				
	TOTALS	\$618,360.00	\$453,200.00	\$174,497.29	\$165,160.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
1101	SUPPLIES				
C-10	OFFICE	32,000.00	15,000.00	10,357.90	17,000.00
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	209.49	0.00
C-15	SUBSCRIPTIONS	500.00	1,930.00	2,418.00	(1,430.00)
	TOTALS	\$33,500.00	\$17,930.00	\$12,985.39	\$15,570.00
1101-1	EQUIPMENT				
F-5	OFFICE	58,990.00	20,000.00	33,277.95	38,990.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	462.40	0.00
	TOTALS	\$59,990.00	\$21,000.00	\$33,740.35	\$38,990.00
1101-9	WORKERS COMPENSATION				
A-1	INDEMNITY	22,000.00	22,000.00	15,594.76	0.00
B-1	MEDICAL	1,060.00	1,000.00	751.16	60.00
C-1	DISABILITY	6,900.00	6,600.00	4,716.72	300.00
	TOTALS	\$29,960.00	\$29,600.00	\$21,062.64	\$360.00



DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources which the Department deals with include private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

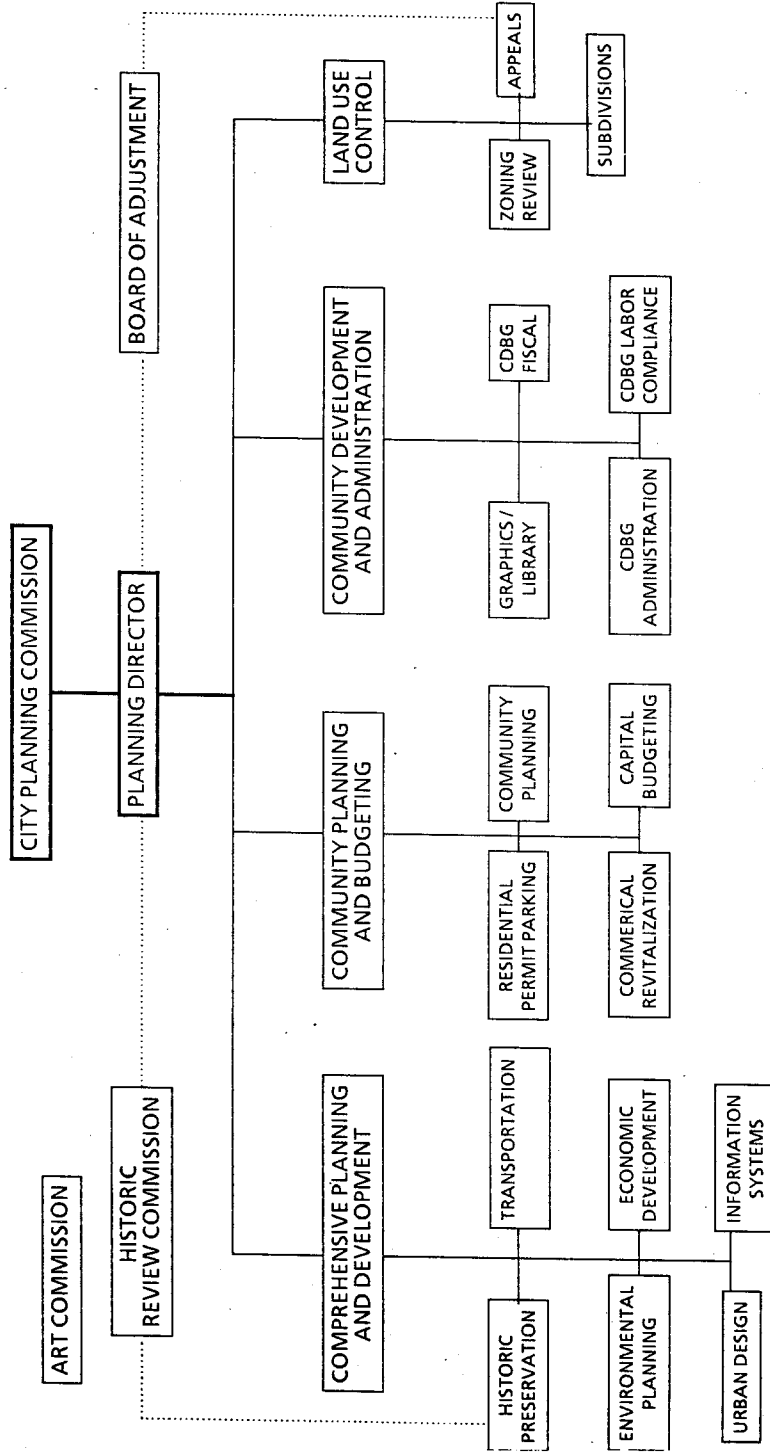
To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including: housing, environment, transportation, recreation, and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. The Department also is responsible for the development, administration, monitoring, and evaluation of the Community Development Block Grant Program.

The Department has responsibility for administering the Zoning Ordinance and sub-division regulations. Development proposals requiring zoning changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. Variances, special exceptions, and interpretations of the Zoning Ordinance are made by the Board of Adjustment, a three member board appointed by the Mayor with the approval of City Council.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

In 1987, City Planning assumed operational responsibility for the City's Residential Permit Parking Program.

DEPARTMENT OF CITY PLANNING



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF CITY PLANNING

PERFORMANCE STATISTICS BY PROGRAM

COMMUNITY PLANNING

COMMUNITY MEETINGS ATTENDED	726	700	716	26
COMMUNITY CONTACTS BY PHONE AND MAIL	11,693	18,000	19,103	(6,307)

COMMUNITY DEVELOPMENT ADMINISTRATION

COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	400	350	417	50
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COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	75	75	0	0
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COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	1,000	1,150	913	(150)
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NO. OF ENVIRONMENTAL REVIEWS	11,090	1,000	1,045	10,090
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NO. OF PROJECTS/PROGRAMS MONITORED	70	70	54	0
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PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF CITY PLANNING

PERFORMANCE STATISTICS BY PROGRAM

LAND USE CONTROL

BUILDING PERMIT APPLICATIONS PROCESSED	3,500	4,000	3,623	(500)
OCCUPANCY PERMIT APPLICATIONS PROCESSED	2,800	3,000	2,833	(200)
SIGN PERMIT APPLICATIONS PROCESSED	225	250	227	(25)
ZONING CERTIFICATES	4,200	4,200	5,295	0
PLANS OF LOTS PROCESSED	85	85	81	0
APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT, PROJECT DEVELOPMENT PLANS	50	60	46	(10)
PLANNING COMMISSION PUBLIC HEARINGS	25	33	21	(8)
PLANNING COMMISSION CONTINUED HEARINGS	23	25	24	(2)

BOARD OF ADJUSTMENT

BOARD OF ADJUSTMENT CASES PROCESSED	650	800	622	(150)
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CAPITAL BUDGETING AND PROGRAMMING

PERSON-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	1,193	4,000	990	(2,807)
PERSON-DAYS FOR CAPITAL BUDGET MONITORING	108	750	75	(642)

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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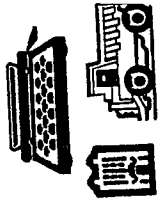
DEPARTMENT OF CITY PLANNING
PERFORMANCE STATISTICS BY PROGRAM

RESIDENTIAL PERMIT PARKING PROGRAM				
MEETINGS	15	15	12	0
PHONE AND MAIL CONTACTS	6,500	6,000	5,500	500
PERMITS SOLD	4,500	3,750	3,000	750

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF CITY PLANNING					
SUMMARY					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,265,893.00	1,309,955.00	1,089,807.23	(44,062.00)
1102-1	PREMIUM PAY	9,200.00	5,000.00	3,629.83	4,200.00
1103	MISCELLANEOUS SERVICES	113,040.00	190,540.00	53,532.68	(77,500.00)
1104	SUPPLIES	12,275.00	10,275.00	14,174.72	2,000.00
1106	EQUIPMENT	17,705.00	17,065.00	8,788.84	640.00
1106-9	WORKERS COMPENSATION	5,000.00	5,000.00	0.00	0.00
	SUB-TOTALS	\$1,423,113.00	\$1,537,835.00	\$1,169,933.30	(\$114,722.00)
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDCPS	SALARIES	407,664.00	376,857.00	984,359.51	30,807.00
CDPA	PROGRAM ADMINISTRATION	75,000.00	75,000.00	88,652.65	0.00
	SUB-TOTALS	\$482,664.00	\$451,857.00	\$1,073,012.16	\$30,807.00
	TOTALS	\$1,905,777.00	\$1,989,692.00	\$2,242,945.46	(\$83,915.00)
CD FRINGE BENEFITS, FICA, ETC.					
	TOTALS	79,522.00	75,292.00	74,049.00	4,230.00
	TOTALS	\$1,985,299.00	\$2,064,984.00	\$2,242,945.46	(\$79,685.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES	30,000.00	30,000.00	0.00	0.00
B-5	EXPERT AND PROFESSIONAL	2,500.00	1,900.00	2,166.20	600.00
B-5	MAINTENANCE CONTRACTS	775.00	725.00	0.00	50.00
B-5	REAL ESTATE REPORTING	600.00	1,000.00	470.00	(400.00)
B-5	COURT REPORTING	9,100.00	8,100.00	6,792.08	1,000.00
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	100.00	100.00	0.00	0.00
B-11	TRANSPORTATION - LOCAL	1,500.00	1,000.00	1,471.25	500.00
B-18	RENTAL OF EQUIPMENT	2,000.00	1,200.00	1,222.00	800.00
B-20	MEMBERSHIP FEES	3,500.00	6,185.00	1,974.20	(2,685.00)
B-20	SERVICES, N.O.C.	635.00	500.00	560.72	135.00
B-20	REPAIRS, N.O.C.				
B-20	COMMISSION & COMMITTEE MEMBER				
B-20	REIMBURSEMENT	2,330.00	2,330.00	1,255.00	0.00
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	0.00	10,000.00	0.00	(10,000.00)
B-20	MOM'S HOUSE INC. OF PITTSBURGH	0.00	0.00	8,859.08	0.00
B-20	STEEL VALLEY AUTHORITY	25,000.00	0.00	25,000.00	25,000.00
B-20	PGH COMMUNITY BROADCASTING	0.00	7,500.00	0.00	(7,500.00)
B-20	HISPANIC FORUM OF PENNA.	0.00	20,000.00	0.00	(20,000.00)
B-20	WELFARE RIGHTS ORGANIZATION	5,000.00	10,000.00	0.00	(5,000.00)
B-20	3 RIVERS CENTER FOR INDEPENDENT LIVING	0.00	10,000.00	0.00	(10,000.00)
B-20	SAINT CLAIR CITIZENS COUNCIL	10,000.00	5,000.00	3,762.15	5,000.00
B-20	C.T.A.C.	0.00	40,000.00	0.00	(40,000.00)
B-20	VINTAGE INC.	15,000.00			
B-20	PROJECT HOPE	5,000.00			
B-20	LUTHERAN SERVICE SOCIETY	0.00	35,000.00	0.00	(35,000.00)
TOTALS		\$113,040.00	\$190,540.00	\$53,532.68	(\$77,500.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF CITY PLANNING					
1104	SUPPLIES				
C-10	DRAFTING	2,000.00	1,000.00	2,005.33	1,000.00
C-10	OFFICE	3,800.00	2,800.00	3,824.75	1,000.00
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS				
C-15	MAPPING REPRODUCTIONS	2,800.00	2,800.00	2,662.00	0.00
C-15	MAGAZINES AND SUBSCRIPTIONS	2,000.00	2,000.00	3,621.99	0.00
C-15	SUPPLIES, N.O.C.	1,200.00	1,200.00	680.55	0.00
		475.00	475.00	1,380.10	0.00
	TOTALS	\$12,275.00	\$10,275.00	\$14,174.72	\$2,000.00
1106 EQUIPMENT					
F-5	OFFICE	2,300.00	4,750.00	7,917.94	(2,450.00)
F-5	DRAFTING AND REPRODUCTION	1,000.00	4,590.00	462.80	(3,590.00)
F-7	FURNITURE AND FIXTURES	12,580.00	4,050.00	137.90	8,530.00
F-15	TECHNICAL BOOKS	800.00	800.00	270.20	0.00
F-15	EQUIPMENT, N.O.C.	1,025.00	2,875.00	0.00	(1,850.00)
	TOTALS	\$17,705.00	\$17,065.00	\$8,788.84	\$640.00
1106-9 WORKERS COMPENSATION					
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	0.00	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00



DEPARTMENT OF GENERAL SERVICES

The Department of General Services is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Fleet Management, Printing Office, Radio Shop, the City's Motor Pool, Warehouse, and Bureau of Repairs and Operating Maintenance.

The General Office and Purchasing Division assist departments in preparing specifications for bids. It also advertises for prospective supplies, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department reviews departmental purchases in order to standardize the goods acquired to permit bulk purchases.

The Bureau of Fleet Management operates two garage facilities and maintains the City's fleet of over 1,200 vehicles. Additionally, the Bureau is responsible for City towing activities, as well as fueling the fleet. The Department provides driver training for all City employees. The City's Motor Pool is also operated by the Department of General Services and it coordinates the availability of City vehicles for use on City business.

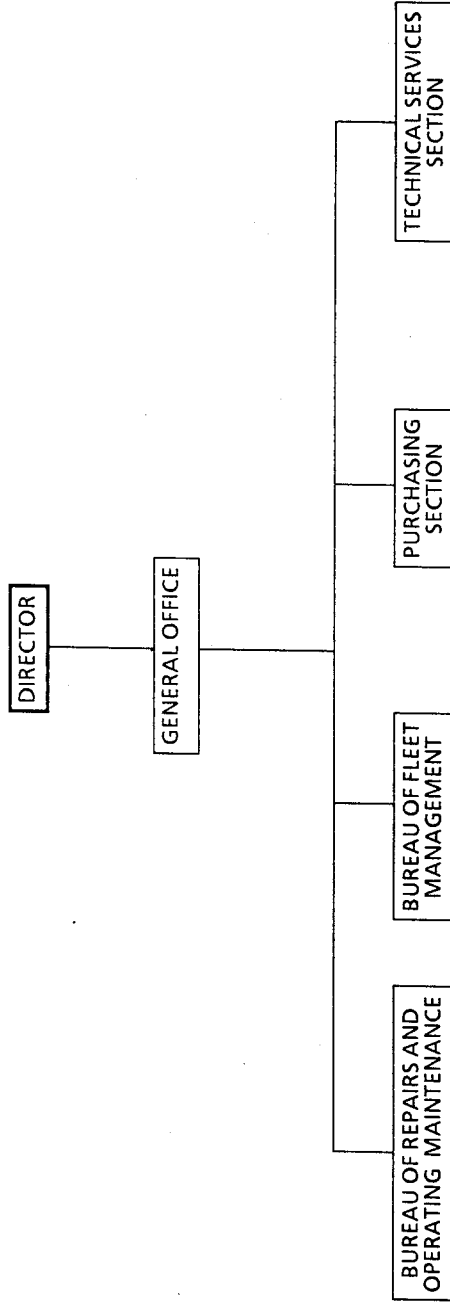
Radio Repair is responsible for the design, installation, maintenance, and upgrading of all two-way radio communications equipment and facilities used by the City. Radio Repair also coordinates all service for the City's voice and data telecommunications network and is responsible for all related billings.

The Printing Office performs various duplicating, offset printing, binding and graphic services required by the City.

The Warehouse Section maintains an inventory of over 150 office supply items to be used by the various City departments. The Warehouse also manages the surplus program and maintains the City's inventory control program.

The Bureau of Repairs and Operating Maintenance is responsible for repairs, alterations, and maintenance of City facilities and it provides housekeeping and custodial services to the City-County Building, Public Safety Building, and Police Stations.

GENERAL SERVICES



PERFORMANCE FACTOR

ESTIMATES
1988

BUDGET
1987

ACTUAL
1986

INCREASE/
(DECREASE)
1988 OVER 1987

DEPARTMENT OF GENERAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

CONTRACTING	1,000	1,000	1,100	0
CONTRACTS AWARDED	4	4	4	0
WORK HOURS PER CONTRACT	20,000	20,000	16,417	0
NO. OF REQUISITIONS PROCESSED	10,000	10,000	10,876	0
NO. OF PURCHASE ORDERS				
PRINTING	5,550,000	5,500,000	5,550,000	50,000
COPIES PROVIDED	10,000	9,500	9,000	500
PRINTING REQUESTS				
AUTOMOTIVE MAINTENANCE	18,000	18,000	18,000	0
WORK ORDERS COMPLETED				
PREVENTIVE MAINTENANCE SCHEDULES	11,000	11,000	11,000	0
PERFORMED	98	98	96	0
AVERAGE PERCENT OF FLEET OPERATING				
AVERAGE DOLLAR VALUE OF MAINTENANCE	400	400	350	0
PER VEHICLE	13,200	13,200	14,150	0
MOTOR POOL VEHICLE TRIPS				
MAINTENANCE OF CITY FACILITIES	213	213	212	0
NO. OF BUILDINGS MAINTAINED				

PERFORMANCE FACTOR

ESTIMATES
1988

BUDGET
1987

ACTUAL
1986

INCREASE/
(DECREASE)
1988 OVER 1987

DEPARTMENT OF GENERAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

REPAIRS				
NO. OF REPAIRS COMPLETED	8,000	8,000	8,000	0
NO. OF VANDALISM REPAIRS	725	700	600	25
NO. OF STANDING/REGULAR REPAIRS	125	150	150	(25)
AVERAGE NO. OF WORKER HOURS PER JOB	14	14	14	0
HOURS FOR VANDALISM REPAIR	4,000	3,800	3,000	200
HOURS FOR STANDING/REGULAR REPAIR	95,500	95,276	95,000	224
AVERAGE MONTHLY BACKLOG	20	25	30	(5)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
GENERAL SUMMARY					
	GENERAL OFFICE	6,047,602.00	5,498,816.00	5,187,712.27	548,786.00
	BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,664,299.00	2,812,377.00	2,544,142.69	(148,078.00)
	BUREAU OF FLEET MANAGEMENT	12,816,198.00	12,271,584.00	9,381,974.16	544,614.00
	TOTALS	\$21,528,099.00	\$20,582,777.00	\$17,113,829.12	\$945,322.00
GENERAL OFFICE SUMMARY					
1126	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	772,417.00	785,216.00	689,342.39	(12,799.00)
1126-1	PREMIUM PAY	348,700.00	296,300.00	305,744.24	52,400.00
1127	ADVERTISING FOR CONTRACTS	40,000.00	40,000.00	48,926.83	0.00
1128	MISCELLANEOUS SERVICES	414,809.00	262,600.00	230,395.48	152,209.00
1129	SUPPLIES	23,000.00	22,000.00	18,940.59	1,000.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	16,000.00	16,400.00	8,256.92	(400.00)
1132	EQUIPMENT	17,300.00	22,000.00	3,260.43	(4,700.00)
1132-2	TELEPHONE SERVICES AND EQUIPMENT	2,280,900.00	1,965,000.00	1,997,175.65	315,900.00
1132-5	RADIO IMPROVEMENT	384,000.00	331,000.00	275,119.64	53,000.00
1132-7	UTILITIES	1,400,476.00	1,433,300.00	1,366,836.97	(32,824.00)
1132-9	WORKERS COMPENSATION	350,000.00	325,000.00	243,713.13	25,000.00
	TOTALS	\$6,047,602.00	\$5,498,816.00	\$5,187,712.27	\$548,786.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1127 B-7	ADVERTISING FOR CONTRACTS ADVERTISING MATERIALS, SERVICES, ETC.	\$40,000.00	\$40,000.00	\$48,926.83	\$0.00
1128	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	15,349.00	22,500.00	40,621.04	(7,151.00)
B-8	TOWELS AND LAUNDRY	55,960.00	1,600.00	1,200.00	54,360.00
B-17	INSURANCE AND BOND PREMIUMS	170,000.00	122,000.00	113,954.00	48,000.00
B-18	RENTAL OF EQUIPMENT	77,000.00	84,000.00	47,645.52	(7,000.00)
B-20	SERVICES, N.O.C.	92,500.00	26,500.00	21,935.53	66,000.00
E-15	REPAIRS, N.O.C.	4,000.00	6,000.00	5,039.39	(2,000.00)
TOTALS		\$414,809.00	\$262,600.00	\$230,395.48	\$152,209.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1129	SUPPLIES				
C-10	OFFICE	12,500.00	11,000.00	8,907.80	1,500.00
C-10	OFFICE - MULTILITH, ETC.	10,500.00	11,000.00	10,032.79	(500.00)
	TOTALS	\$23,000.00	\$22,000.00	\$18,940.59	\$1,000.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES				
B-7	ADVERTISING	\$16,000.00	\$16,400.00	\$8,256.92	(\$400.00)
1132	EQUIPMENT				
F-5	OFFICE	14,300.00	16,700.00	1,557.47	(2,400.00)
F-7	FURNITURE	3,000.00	5,300.00	1,702.96	(2,300.00)
	TOTALS	\$17,300.00	\$22,000.00	\$3,260.43	(\$4,700.00)
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	\$2,280,900.00	\$1,965,000.00	\$1,997,175.65	\$315,900.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1132-5	RADIO IMPROVEMENT				
B-5	PROFESSIONAL	263,000.00	211,000.00	198,223.43	52,000.00
D-20	MATERIALS	103,000.00	105,000.00	64,222.80	(2,000.00)
F-15	EQUIPMENT	18,000.00	15,000.00	12,673.41	3,000.00
	TOTALS	\$384,000.00	\$331,000.00	\$275,119.64	\$53,000.00
1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	559,769.00	598,800.00	619,583.13	(39,031.00)
C-6	ELECTRIC CURRENT	752,707.00	749,500.00	663,472.84	3,207.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	85,000.00	85,000.00	83,781.00	0.00
C-8	WEST PENN WATER	3,000.00	0.00	0.00	3,000.00
	TOTALS	\$1,400,476.00	\$1,433,300.00	\$1,366,836.97	(\$32,824.00)
1132-9	WORKERS COMPENSATION				
A-1	INDEMNITY	128,000.00	110,000.00	92,641.02	18,000.00
B-1	MEDICAL	122,000.00	115,000.00	82,111.23	7,000.00
C-1	DISABILITY	100,000.00	100,000.00	68,960.88	0.00
	TOTALS	\$350,000.00	\$325,000.00	\$243,713.13	\$25,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
SUMMARY					
1133	SALARIES, REGULAR EMPLOYEES	2,133,899.00	2,184,277.00	1,973,605.53	(50,378.00)
1134	MISCELLANEOUS SERVICES	181,400.00	249,100.00	180,462.23	(67,700.00)
1135	SUPPLIES	55,000.00	55,500.00	47,856.23	(500.00)
1137	MATERIALS	229,000.00	240,000.00	254,149.62	(11,000.00)
1138	REPAIRS	37,000.00	60,500.00	56,569.05	(23,500.00)
1139	EQUIPMENT	28,000.00	23,000.00	31,500.03	5,000.00
	TOTALS	\$2,664,299.00	\$2,812,377.00	\$2,544,142.69	(\$148,078.00)
1134	MISCELLANEOUS SERVICES	39,800.00	43,300.00	40,783.65	(3,500.00)
B-5	MAINTENANCE CONTRACTS	17,500.00	17,500.00	0.00	0.00
B-5	PROFESSIONAL - ENERGY PROJECTS	3,000.00	3,000.00	2,211.00	0.00
B-5	BOILER AND ELEVATOR OPERATING FEES	8,000.00	8,000.00	9,245.25	0.00
B-11	TRANSPORTATION - LOCAL	97,000.00	161,200.00	82,323.97	(64,200.00)
B-20	CONTRACT CLEANING	8,100.00	8,100.00	8,923.54	0.00
B-20	TOOL ALLOWANCES	8,000.00	8,000.00	36,974.82	0.00
B-20	SERVICES, N.O.C.				
	TOTALS	\$181,400.00	\$249,100.00	\$180,462.23	(\$67,700.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1135	SUPPLIES				
C-1	CLEANING	49,000.00	50,000.00	40,961.14	(1,000.00)
C-3	MISCELLANEOUS SUPPLIES - REPAIRS	5,000.00	4,500.00	5,422.02	500.00
C-10	OFFICE	1,000.00	1,000.00	1,473.07	0.00
	TOTALS	\$55,000.00	\$55,500.00	\$47,856.23	(\$500.00)
1137	MATERIALS				
D-2	BRICK AND FLOOR TILE	7,000.00	6,000.00	4,997.22	1,000.00
D-3	CEMENT, LIME, PLASTER	4,500.00	4,000.00	3,601.04	500.00
D-4	SAND AND GRAVEL	500.00	300.00	196.12	200.00
D-5	ELECTRICAL	39,000.00	35,000.00	34,727.55	4,000.00
D-6	HARDWARE, N.O.C.	15,000.00	15,000.00	15,019.60	0.00
D-6	LOCKS	5,000.00	15,000.00	6,422.70	(10,000.00)
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	80,000.00	80,000.00	76,640.92	0.00
D-8	LUMBER AND MILL WORK	22,000.00	20,000.00	28,186.12	2,000.00
D-9	PAINT, OIL, GLASS	44,000.00	40,000.00	44,034.20	4,000.00
D-10	MISCELLANEOUS METALS	1,500.00	1,000.00	2,082.52	500.00
D-11	ROOFING MATERIALS	4,000.00	3,000.00	4,901.22	1,000.00
D-16	PARTS FOR MACHINERY REPAIRS	5,500.00	5,000.00	6,621.42	500.00
D-20	MATERIALS, N.O.C.	1,000.00	15,700.00	26,718.99	(14,700.00)
	TOTALS	\$229,000.00	\$240,000.00	\$254,149.62	(\$11,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1138	REPAIRS	2,000.00	1,000.00	2,613.58	1,000.00
E-6	TOOLS	30,000.00	30,000.00	28,143.08	0.00
E-12	BUILDINGS	3,000.00	4,000.00	0.00	(1,000.00)
E-12	ELEVATOR MAINTENANCE	2,000.00	25,500.00	25,812.39	(23,500.00)
E-15	REPAIRS, N.O.C.				
	TOTALS	\$37,000.00	\$60,500.00	\$56,569.05	(\$23,500.00)
1139	EQUIPMENT	1,000.00	1,000.00	1,807.26	0.00
F-5	OFFICE	10,000.00	1,000.00	3,786.20	9,000.00
F-9	MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	5,000.00	6,000.00	13,828.41	(1,000.00)
F-10	MACHINERY	8,000.00	0.00	0.00	8,000.00
F-12	ENERGY CONSERVATION EQUIPMENT	4,000.00	15,000.00	12,078.16	(11,000.00)
F-15	EQUIPMENT, N.O.C.				
	TOTALS	\$28,000.00	\$23,000.00	\$31,500.03	\$5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
SUMMARY					
1140	SALARIES, REGULAR EMPLOYEES	526,935.00	563,193.00	424,952.62	(36,258.00)
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,300,463.00	2,366,166.00	2,244,951.49	(65,703.00)
1142	MISCELLANEOUS SERVICES	195,800.00	87,825.00	104,434.74	107,975.00
1143	SUPPLIES	26,000.00	27,000.00	51,326.05	(1,000.00)
1144	GASOLINE AND DIESEL OIL	1,226,000.00	1,150,000.00	921,195.72	76,000.00
1145	OILS AND GREASES	98,000.00	110,400.00	85,935.08	(12,400.00)
1147	MATERIALS	304,000.00	273,000.00	270,434.20	31,000.00
1148	AUTOMOTIVE PARTS	1,280,000.00	1,240,000.00	1,237,233.43	40,000.00
1149	TIRES, TUBES, CHAINS & RECAPPING	405,000.00	405,000.00	385,958.20	0.00
1150	OUTSIDE REPAIRS - CONTRACTS	680,000.00	800,000.00	792,542.65	(120,000.00)
1153	EQUIPMENT	74,000.00	49,000.00	28,625.29	25,000.00
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,700,000.00	5,200,000.00	2,834,384.69	500,000.00
TOTALS		\$12,816,198.00	\$12,271,584.00	\$9,381,974.16	\$544,614.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	31,200.00	50,400.00	9,029.60	(19,200.00)
B-5	TRAINING SEMINARS	0.00	0.00	48,000.00	0.00
B-8	TOWELS AND WIPING CLOTHS	0.00	3,500.00	2,821.74	(3,500.00)
B-9	MEAL ALLOWANCE	5,000.00	5,000.00	3,950.45	0.00
B-18	RENTAL OF EQUIPMENT	97,300.00	5,000.00	5,643.50	92,300.00
B-20	FIRE EXTINGUISHER - INSPECTION & MAINTENANCE	7,000.00	2,200.00	1,693.05	4,800.00
B-20	TOOL ALLOWANCES	19,725.00	19,725.00	19,050.00	0.00
B-20	SERVICES, N.O.C.	35,575.00	2,000.00	14,246.40	33,575.00
TOTALS		\$195,800.00	\$87,825.00	\$104,434.74	\$107,975.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1143	SUPPLIES				
C-1	CLEANING	2,000.00	2,000.00	3,079.56	0.00
C-5	BRAKE, ETC.	0.00	0.00	2,566.30	0.00
C-9	CLOTHING	1,000.00	2,000.00	4,106.08	(1,000.00)
C-10	OFFICE	15,000.00	15,000.00	9,238.68	0.00
C-13	ANTI-FREEZE AND CHEMICALS	0.00	0.00	13,344.76	0.00
C-14	ELECTRICAL	0.00	0.00	12,831.50	0.00
C-15	SUPPLIES, N.O.C.	8,000.00	8,000.00	6,159.17	0.00
	TOTALS	\$26,000.00	\$27,000.00	\$51,326.05	(\$1,000.00)
1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	750,000.00	804,400.00	644,836.81	(54,400.00)
C-4	DIESEL FUEL	476,000.00	345,600.00	276,358.91	130,400.00
	TOTALS	\$1,226,000.00	\$1,150,000.00	\$921,195.72	\$76,000.00
1145	OILS AND GREASES				
C-5	MOTOR OIL	54,000.00	63,000.00	69,319.69	(9,000.00)
C-5	MOTORCYCLE OIL	1,400.00	1,400.00	1,200.26	0.00
C-5	GEAR LUBRICANT	5,000.00	5,000.00	4,773.71	0.00
C-5	TRANSMISSION FLUID	13,000.00	9,000.00	10,641.42	4,000.00
C-13	ANTI-FREEZE & CHEMICALS	24,600.00	32,000.00	13,344.76	(7,400.00)
	TOTALS	\$98,000.00	\$110,400.00	\$85,935.08	(\$12,400.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1147	MATERIALS			29,756.32	0.00
D-5	ELECTRIC	84,000.00	84,000.00	21,640.96	0.00
D-6	HARDWARE	25,000.00	25,000.00	2,705.12	(1,000.00)
D-8	LUMBER	0.00	1,000.00	18,935.84	0.00
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	23,000.00	23,000.00	16,230.72	(13,000.00)
D-10	STEEL, IRON, BRONZE	0.00	13,000.00	179,243.04	46,000.00
D-10	BODY REPAIR PARTS	171,000.00	125,000.00	1,922.20	(1,000.00)
D-20	MATERIALS, N.O.C.	1,000.00	2,000.00		
	TOTALS	\$304,000.00	\$273,000.00	\$270,434.20	\$31,000.00
1148	AUTOMOTIVE PARTS				
D-15	AUTOMOTIVE PARTS	\$1,280,000.00	\$1,240,000.00	\$1,237,233.43	\$40,000.00
1149	TIRES, TUBES, & CHAINS				
D-15	TIRES	350,000.00	348,000.00	319,757.50	2,000.00
D-15	TUBES	15,000.00	17,000.00	11,557.50	(2,000.00)
D-15	CHAINS	40,000.00	40,000.00	46,230.00	0.00
D-15	TIRE RECAPPING	0.00	0.00	8,413.20	0.00
	TOTALS	\$405,000.00	\$405,000.00	\$385,958.20	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1150	OUTSIDE REPAIRS - CONTRACT				
E-3	AUTOMOBILE	40,000.00	35,000.00	103,030.24	5,000.00
E-5	TIRE REPAIR	41,000.00	20,000.00	15,850.86	21,000.00
E-6	TOOL	37,000.00	20,000.00	7,925.43	17,000.00
E-15	TRUCK REPAIRS	562,000.00	725,000.00	665,736.12	(163,000.00)
	TOTALS	\$680,000.00	\$800,000.00	\$792,542.65	(\$120,000.00)
1153	EQUIPMENT				
F-5	OFFICE	0.00	0.00	7,288.32	0.00
F-6	TOOLS	6,000.00	6,000.00	6,152.97	0.00
F-15	GREASE GUNS	5,000.00	5,000.00	0.00	0.00
F-15	SAFETY EQUIPMENT	2,000.00	12,000.00	0.00	(10,000.00)
F-15	MACHINE SHOP EQUIPMENT	29,000.00	4,000.00	6,984.64	25,000.00
F-15	EQUIPMENT, N.O.C.	32,000.00	22,000.00	8,199.36	10,000.00
	TOTALS	\$74,000.00	\$49,000.00	\$28,625.29	\$25,000.00
1154-1	RENTAL OF MOTORIZED EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	\$5,700,000.00	\$5,200,000.00	\$2,834,384.69	\$500,000.00



DEPARTMENT OF ENVIRONMENTAL SERVICES

The Department Environmental Services is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has three operating divisions designed to reach its goals.

- Residential Solid Waste Collection and Disposition
- Animal Control
- Rodent Control

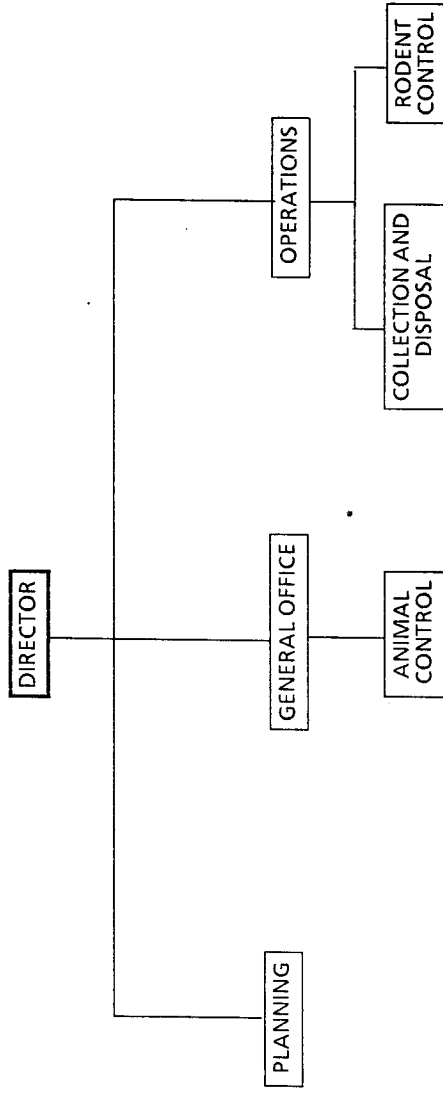
The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis.

The Animal Control Division is responsible for the enforcement of the ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These three divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment.

DEPARTMENT OF ENVIRONMENTAL SERVICES



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF ENVIRONMENTAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

REFUSE COLLECTION AND DISPOSITION				
TONS OF REFUSE COLLECTED AND DISPOSED	183,000	175,000	177,310	8,000
AVERAGE NO. OF TONS OF REFUSE COLLECTED	2,615	2,500	2,533	115
PER TRUCK				
COMPLAINTS RECEIVED	4,000	4,000	3,789	0
RODENT CONTROL				
NO. OF REQUESTS FOR SERVICE	6,000	5,200	6,000	800
HEALTH CITATIONS ISSUED	400	300	300	100
HOUSES SURVEYED FOR RODENT PROBLEMS	75,000	70,000	59,300	5,000
AVERAGE NO. OF SURVEYS PER WORKER	5,770	4,666	4,561	1,104
TONS OF BAIT USED	5	7	6	(2)
HOUSES BAIED	14,000	12,000	14,426	2,000
AVERAGE NO. OF HOUSES BAIED PER WORKER	1,975	800	1,110	1,175
ANIMAL CONTROL				
NO. OF STRAYS PICKED UP	4,800	4,500	4,450	300
NO. OF STRAY ANIMAL COMPLAINTS FILED	17,500	17,500	16,000	0
AND SERVED				
LICENSES SOLD	500	385	466	115

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
GENERAL SUMMARY					
	DIVISION OF COLLECTION AND DISPOSITION	2,523,250.00	1,855,134.00	1,865,498.71	668,116.00
	GARBAGE, REFUSE AND ASH DISPOSAL	7,363,951.00	8,792,464.00	7,559,713.44	(1,428,513.00)
	ANIMAL CONTROL DIVISION	1,121,790.00	1,094,215.00	902,074.11	27,575.00
	RODENT CONTROL DIVISION	522,233.00	522,233.00	397,980.49	0.00
		250,972.00	250,972.00	227,496.88	0.00
	TOTALS	\$11,782,196.00	\$12,515,018.00	\$10,952,763.63	(\$732,822.00)

GENERAL OFFICE					
SUMMARY					
1160	SALARIES, REGULAR EMPLOYEES	302,950.00	301,834.00	285,886.94	1,116.00
1160-1	PREMIUM PAY	248,800.00	246,800.00	381,946.27	2,000.00
1161	MISCELLANEOUS SERVICES	2,800.00	2,800.00	1,375.02	0.00
1163	SUPPLIES AND MATERIALS	2,000.00	2,000.00	1,773.25	0.00
1165	EQUIPMENT	1,700.00	1,700.00	1,295.54	0.00
1165-9	WORKERS COMPENSATION	1,965,000.00	1,300,000.00	1,193,221.69	665,000.00
	TOTALS	\$2,523,250.00	\$1,855,134.00	\$1,865,498.71	\$668,116.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	900.00	325.00	477.67	575.00
B-9	HOTEL AND MEALS	150.00	150.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	500.00	2,000.00	210.65	(1,500.00)
B-20	SERVICES, N.O.C.	1,250.00	325.00	686.70	925.00
	TOTALS	\$2,800.00	\$2,800.00	\$1,375.02	\$0.00
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	900.00	405.00	958.25	495.00
C-10	OFFICE	800.00	1,265.00	571.07	(465.00)
C-13	DRUGS AND CHEMICALS	100.00	100.00	108.80	0.00
C-15	SUPPLIES, N.O.C.	50.00	80.00	0.00	(30.00)
D-20	MATERIALS, N.O.C.	150.00	150.00	135.13	0.00
	TOTALS	\$2,000.00	\$2,000.00	\$1,773.25	\$0.00
1165	EQUIPMENT				
F-5	OFFICE	800.00	100.00	753.80	700.00
F-6	TOOLS	200.00	1,100.00	119.87	(900.00)
F-7	FURNITURE AND FURNISHINGS	500.00	300.00	421.87	200.00
F-15	EQUIPMENT, N.O.C.	200.00	200.00	0.00	0.00
	TOTALS	\$1,700.00	\$1,700.00	\$1,295.54	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1165-9	WORKERS COMPENSATION				
A-1	INDEMNITY	905,000.00	432,000.00	543,559.04	473,000.00
B-1	MEDICAL	400,000.00	236,000.00	211,914.65	164,000.00
C-1	DISABILITY	660,000.00	632,000.00	437,748.00	28,000.00
TOTALS		\$1,965,000.00	\$1,300,000.00	\$1,193,221.69	\$665,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

1166	SALARIES AND WAGES, REGULAR EMPLOYEES	563,666.00	610,860.00	572,713.18	(47,194.00)
1167	WAGES, REGULAR EMPLOYEES	5,020,181.00	5,925,181.00	5,397,750.27	(905,000.00)
1168	WAGES, VACATION	629,424.00	614,516.00	525,868.67	14,908.00
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	315,079.00	383,951.00	232,773.05	(68,872.00)
1170	WAGES, REPORTING TIME	60,164.00	60,164.00	1,628.23	0.00
1171	WAGES, REGULAR EMPLOYEES	0.00	639,655.00	456,667.25	(639,655.00)
1172	SUPPLIES AND MATERIALS	87,137.00	87,137.00	44,493.41	0.00
1174	RENTAL OF EQUIPMENT	6,000.00	306,000.00	295,936.23	(300,000.00)
1175	EQUIPMENT	104,600.00	111,300.00	10,198.28	(6,700.00)
1176	MISCELLANEOUS SERVICES	577,700.00	53,700.00	21,684.87	524,000.00
	TOTALS	\$7,363,951.00	\$8,792,464.00	\$7,559,713.44	(\$1,428,513.00)

1172	SUPPLIES AND MATERIALS				
C-1	CLEANING	3,000.00	1,660.00	1,626.24	1,340.00
C-9	CLOTHING AND WEARING APPAREL	56,847.00	58,200.00	20,229.94	(1,353.00)
C-10	OFFICE	2,240.00	2,952.00	1,978.09	(712.00)
C-13	DRUGS AND CHEMICALS	19,200.00	18,000.00	16,027.47	1,200.00
C-15	SUPPLIES, N.O.C.	3,000.00	4,200.00	3,143.37	(1,200.00)
D-6	HARDWARE, N.O.C.	250.00	250.00	227.80	0.00
D-20	MATERIALS, N.O.C.	2,600.00	1,875.00	1,260.50	725.00
	TOTALS	\$87,137.00	\$87,137.00	\$44,493.41	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
1174	RENTAL OF EQUIPMENT				
B-18	(1) RENTAL OF EQUIPMENT	\$6,000.00	\$306,000.00	\$295,936.23	(\$300,000.00)

1175	EQUIPMENT				
F-5	OFFICE	3,000.00	3,000.00	2,543.60	
F-6	TOOLS	1,600.00	4,000.00	2,682.12	(2,400.00)
F-10	MACHINERY	0.00	0.00	4,847.04	0.00
F-15	EQUIPMENT, N.O.C.	100,000.00	104,300.00	125.52	(4,300.00)

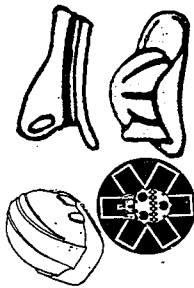
	TOTALS	\$104,600.00	\$111,300.00	\$10,198.28	(\$6,700.00)

1176	MISCELLANEOUS SERVICES				
B-5	PITTSBURGH CLEAN CITY COMMITTEE GRANT				
B-5	TRUCK WASHING AND EXTERMINATING SERVICES	540,000.00	0.00	0.00	540,000.00
B-5	CAR WASHING	27,000.00	26,785.00	16,076.42	215.00
B-9	HOTEL AND MEALS	2,000.00	2,000.00	0.00	0.00
B-12	EDUCATION AND TRAVEL	2,000.00	1,000.00	1,326.67	1,000.00
B-20	SERVICES, N.O.C.	4,700.00	4,800.00	1,122.75	(100.00)
		2,000.00	19,115.00	3,159.03	(17,115.00)

	TOTALS	\$577,700.00	\$53,700.00	\$21,684.87	\$524,000.00

(1) RENTAL COSTS FOR DROP BOXES TRANSFERRED TO INDIVIDUAL USER DEPARTMENTS

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENVIRONMENTAL SERVICES					
ANIMAL CONTROL DIVISION					
SUMMARY					
1180	SALARIES AND WAGES, REGULAR EMPLOYEES	417,233.00	417,233.00	310,838.35	0.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	105,000.00	105,000.00	87,142.14	0.00
	TOTALS	\$522,233.00	\$522,233.00	\$397,980.49	\$0.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	500.00	2,000.00	0.00	(1,500.00)
B-20	MISCELLANEOUS SERVICES, N.O.C.	101,000.00	94,000.00	85,857.50	7,000.00
B-20	ANIMAL RELIEF CONTRACT	2,000.00	4,300.00	986.15	(2,300.00)
C-15	SUPPLIES, N.O.C.	200.00	500.00	298.49	(300.00)
D-20	MATERIALS, N.O.C.	1,300.00	4,200.00	0.00	(2,900.00)
F-15	EQUIPMENT, N.O.C.				
	TOTALS	\$105,000.00	\$105,000.00	\$87,142.14	\$0.00
RODENT CONTROL DIVISION					
1185	SALARIES, REGULAR EMPLOYEES	115,775.00	115,775.00	107,264.18	0.00
1186	WAGES, TEMPORARY EMPLOYEES	135,197.00	135,197.00	120,232.70	0.00
	TOTALS	\$250,972.00	\$250,972.00	\$227,496.88	\$0.00



DEPARTMENT OF PUBLIC SAFETY

The Department of Public Safety consists of the Office of Professional Responsibility, Safety and Inspections, and five Bureaus: Emergency Medical Services, Fire, Building Inspection, Police, and Administration.

The Office of Professional Responsibility investigates and assists in resolving complaints concerning the conduct of Public Safety employees. The office also performs background investigations on candidates for employment with the department.

The Office of Safety and Inspections manages the department's safety and inspection programs. These programs focus on decreasing accidents, preventing injury, and returning people to work. The Office of Safety and Inspections is also responsible for maintaining the City's Disaster Plan.

The Administration and Support Services Bureau consists of four divisions. The Education and Training Division operates the Public Safety Academy and provides educational and training services to Public Safety employees. The Communication Services Division receives emergency calls from the public and dispatches an appropriate type of response. The Support Services Division includes: the Records Section, which provides departmental information; the Identification Section, which is jointly funded by the City and Allegheny County; and the Warrant Office and cell block, which are part of the criminal justice system. The Planning, Research and Development Division is responsible for designing and implementing operational and management systems.

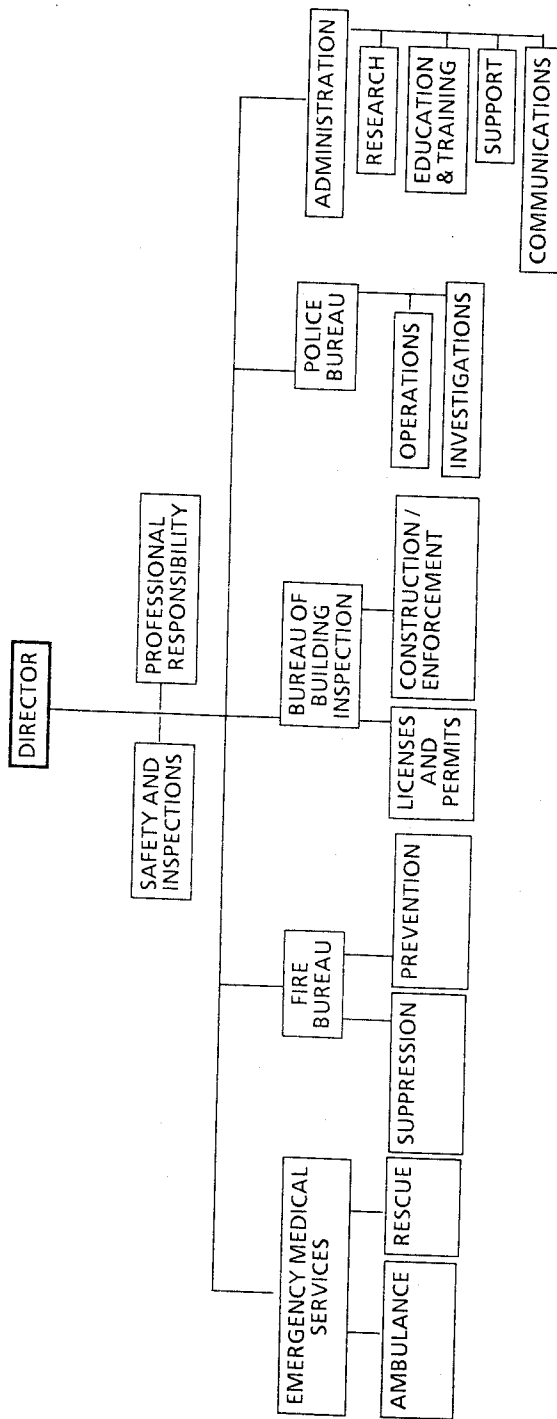
The Police Bureau is responsible for the protection of life and property, enforcement of criminal and traffic law, and crime prevention. The Operations Division includes six zones, traffic control, and special operations. The Investigations Division investigates and solves crimes against persons and property.

The Bureau of Building Inspection is responsible for regulating all construction, demolition, and occupancy. It issues all permits required by code for building repair, alteration, or addition, and all permits required for new construction within the City.

The Fire Bureau provides fire prevention and fire suppression services. The Suppression Division operates the firefighting companies. The Prevention Division conducts community education programs and arson investigations.

The Emergency Medical Services Bureau is responsible for the provision of emergency medical and rescue services to residents and visitors. The Ambulance Division provides life support and hospital transport. The Rescue Division extricates victims from entrapment.

DEPARTMENT OF PUBLIC SAFETY



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY

PERFORMANCE STATISTICS BY PROGRAM

EMERGENCY MEDICAL SERVICES BUREAU	60,000	61,000	60,750	(1,000)
NO. OF CALLS ANSWERED	8,500	8,400	9,638	100
NO. OF INTRAVENOUS LINES INITIATED	6,000	6,000	6,254	0
NO. OF CALLS FOR "HEART ATTACK"	4,000	4,000	4,126	0
NO. OF CALLS FOR "DIFFICULTY BREATHING"	750	700	749	50
NO. OF CARDIAC ARRESTS	5,800	6,000	5,980	(200)
NO. OF ACCIDENTS WITH INJURIES	20	17	18	3
NO. OF CHILDREN DELIVERED				
ADMINISTRATION				
EMS TRAINING	8,600	8,400	7,970	200
PARAMEDIC IN-SERVICE TRAINING HOURS	75	70	66	5
NO. OF PUBLIC EDUCATION PRESENTATIONS	0	15	10	(15)
NO. OF RECRUIT EMERGENCY MEDICAL TECHNICIANS TRAINED				
FIRE TRAINING				
NEW FIREFIGHTERS TRAINED	30	61	57	(31)
FIREFIGHTERS TRAINED IN SERVICE	1,006	1,006	1,028	0
AVERAGE NO. OF HOURS IN SERVICE TRAINING PER STAFF	1,800	1,800	1,800	0
POLICE TRAINING				
OFFICERS TRAINED IN SERVICE	600	561	456	39
OFFICERS TRAINED IN FIREARMS	1,060	1,039	1,149	21
NEW POLICE OFFICERS TRAINED	90	24	0	66

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU				
REGULAR PATROLS				
AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	170	170	170	0
TOTAL ARRESTS	22,000	22,000	21,916	0
COMMUNICATIONS				
CALLS FOR SERVICE	300,000	300,000	278,808	0
RECORDS AND INVESTIGATION				
NO. OF REQUESTS FOR RECORDS CHECKS	130,000	120,000	111,688	10,000
NO. OF I.D.'S PROCESSED	22,000	21,000	18,788	1,000
INTERNAL AFFAIRS COMPLAINTS	400	360	275	40
NO. OF COMPLAINTS HANDLED PER STAFF	66	60	46	6
COMMUNITY RELATIONS				
COMMUNITY RELATIONS ACTIVITIES	8,200	8,200	8,200	0
TOTAL STAFF HOURS	22,000	22,000	22,000	0

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU, CONTINUED				
SCHOOL CROSSING GUARDS NO. OF CROSSINGS STAFFED	223	220	220	3
PARKING METER ENFORCEMENT				
TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLLERS	240,000	240,000	224,634	0
TICKETS WRITTEN PER PARKING METER PATROLLER	8,889	8,889	8,320	0
FIRE BUREAU				
FIRE SUPPRESSION				
ALARMS*	30,000	24,000	14,548	6,000
FIRES	3,700	3,700	3,714	0
OTHER EMERGENCIES	7,200	7,200	10,834	0
AVERAGE NO. OF UNITS RESPONDING/CALL	7	7	7	0
AVERAGE NO. OF MEN RESPONDING/CALL	18	18	18	0
AVERAGE RESPONSE TIME IN MINUTES	4	4	4	0
AVERAGE MAN HOURS FIGHTING FIRES PER MONTH	19	19	19	0
COST OF AVERAGE FIRE INCIDENT	\$605	\$582	\$573	\$23

*INCLUDES FIRST RESPONDER

PERFORMANCE FACTOR

ESTIMATES
1988

BUDGET
1987

ACTUAL
1986

INCREASE/
(DECREASE)
1988 OVER 1987

DEPARTMENT OF PUBLIC SAFETY

PERFORMANCE STATISTICS BY PROGRAM

FIRE BUREAU, CONTINUED

FIRE PREVENTION	10,000	500	300	9,500
WARNINGS ISSUED	500	200	133	300
CITATIONS ISSUED	600	250	528	350
NO SMOKING CITATIONS	450	400	360	50
CAUSE AND ORIGIN INVESTIGATIONS	300	150	40	150
PUBLIC EDUCATION PROGRAMS				

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY
PERFORMANCE STATISTICS BY PROGRAM

BUREAU OF BUILDING INSPECTION

BUILDING INSPECTION	95,000	95,000	94,250	0
UNITS INSPECTED	9,500	9,500	7,345	0
NOTICES SENT	4,000	4,000	3,599	0
BUILDING PERMITS ISSUED	\$650,000	\$650,000	\$651,345	\$0
INCOME FROM BUILDING PERMITS	35,000	34,000	35,348	1,000
PERMITS AND LICENSES ISSUED	\$2,670,000	\$2,400,000	\$2,406,820	\$270,000
INCOME FROM PERMITS AND LICENSES	475	450	382	25
BUILDINGS DEMOLISHED	100	100	90	0
MEETINGS ATTENDED IN NEIGHBORHOODS	5	6	5	(1)
CODE REVIEW CASES	100	100	65	0
STANDARDS AND APPEALS CASES	15,000	15,000	13,015	0
COMPLAINTS HANDLED	1,300	1,000	1,555	300
HOUSING COURT CASES				

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY
PERFORMANCE STATISTICS BY PROGRAM

BUREAU OF BUILDING INSPECTION, CONTINUED

TESTS	200	200	229	0
STATIONARY ENGINEER	0	0	0	0
PRESSURE VESSEL OPERATOR	30	30	31	0
WARM AIR HEATING	5	5	5	0
SIGNAL SYSTEMS	175	175	135	0
ELECTRICAL TESTS				

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
	ADMINISTRATION AND SUPPORT SERVICES BUREAU	6,033,101.00	5,379,394.00	6,272,068.46	653,707.00
	EMERGENCY MEDICAL SERVICES BUREAU	6,338,822.00	5,103,923.00	4,461,815.59	1,234,899.00
	POLICE BUREAU	44,414,073.00	43,710,183.00	33,452,653.80	703,890.00
	FIRE BUREAU	36,832,191.00	36,423,611.00	28,225,509.17	408,580.00
	BUREAU OF BUILDING INSPECTION	1,919,022.00	1,857,789.00	1,680,078.32	61,233.00
	SUB-TOTALS	\$95,537,209.00	\$92,474,900.00	\$74,092,125.34	\$3,062,309.00
	POLICE SALARIES - REVENUE SHARING	191,000.00	0.00	5,635,964.00	191,000.00
	FIRE SALARIES - REVENUE SHARING	0.00	0.00	3,866,015.14	0.00
	SUB-TOTALS	\$191,000.00	\$0.00	\$9,501,979.14	\$191,000.00
TRUST FUNDS					
	ADMINISTRATION AND SUPPORT SERVICES BUREAU	829,439.00	3,151,158.00	3,121,903.48	(2,321,719.00)
	POLICE BUREAU	3,000.00	3,000.00	385,809.15	0.00
	SUB-TOTALS	\$832,439.00	\$3,154,158.00	\$3,507,712.63	(\$2,321,719.00)
	TOTALS	\$96,560,648.00	\$95,629,058.00	\$87,101,817.11	\$931,590.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION AND SUPPORT SERVICES BUREAU					
SUMMARY					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	3,527,325.00	4,233,836.00	2,498,439.29	(706,511.00)
1400-1	PREMIUM PAY	402,171.00	268,500.00	378,000.00	133,671.00
1401	MISCELLANEOUS SERVICES	634,300.00	88,500.00	93,500.00	545,800.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	741,230.00	368,000.00	328,477.93	373,230.00
1402-9	WORKERS COMPENSATION	74,540.00	29,400.00	2,973,651.24	45,140.00
1403	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	433,729.00	391,158.00	0.00	42,571.00
1404	(1)SUPPLIES AND MATERIALS	100,000.00	0.00	0.00	100,000.00
1405	(1)EQUIPMENT	119,806.00	0.00	0.00	119,806.00
	SUB-TOTALS	\$6,033,101.00	\$5,379,394.00	\$6,272,068.46	\$653,707.00
(1)ENNEAS	NON-RESIDENT AMBULANCE SERVICE	0.00	500,000.00	612,804.07	(500,000.00)
(1)DPSTPP	THIRD PARTY PAYERS	0.00	2,000,000.00	1,772,153.53	(2,000,000.00)
PSTA	PUBLIC SAFETY TRAINING ACADEMY	395,710.00	260,000.00	78,949.78	135,710.00
C-CIISP	IDENTIFICATION SYSTEM	433,729.00	391,158.00	657,996.10	42,571.00
	SUB-TOTALS	\$829,439.00	\$3,151,158.00	\$3,121,903.48	(\$2,321,719.00)

(1) IN 1986 AND 1987, TRUST FUND EXPENSES INCLUDED MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAU OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION AND SUPPORT SERVICES. IN 1988, THE EXPENSES FOR MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT HAVE BEEN ALLOCATED TO THE RESPECTIVE BUREAUS.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
1401	MISCELLANEOUS SERVICES				
B-5	SALVATION ARMY PUBLIC	50,000.00	50,000.00	50,000.00	0.00
	INEBRIATE PROGRAM	50,000.00	0.00	0.00	50,000.00
B-6	PROFESSIONAL SERVICES	180,000.00	0.00	0.00	180,000.00
B-11	TOWING CONTRACT	74,500.00	0.00	0.00	74,500.00
B-12	MAINTENANCE AGREEMENTS	4,000.00	0.00	0.00	4,000.00
B-13	EQUIPMENT REPAIRS	26,000.00	0.00	0.00	26,000.00
B-14	MICROFILM MAINTENANCE AND LEASE	48,000.00	0.00	0.00	48,000.00
B-15	PSYCHOLOGICAL SERVICES	36,000.00	0.00	0.00	36,000.00
B-16	TRIPSHEET PROCESSING	20,000.00	0.00	0.00	20,000.00
B-17	TEMPORARY SERVICES	6,300.00	0.00	0.00	6,300.00
B-18	FILM PROCESSING	3,000.00	0.00	0.00	3,000.00
B-19	CONTRACT CLEANING	20,000.00	20,000.00	30,000.00	0.00
B-20	CENTER FOR VICTIMS OF VIOLENT CRIME	8,500.00	0.00	8,500.00	8,500.00
B-20	SUPPORT	0.00	5,000.00	5,000.00	(5,000.00)
B-20	ADDISON TERRACE LEARNING CENTER				
B-20	BRIGHTON HEIGHTS CITIZENS FEDERATION				
B-20	CUB SCOUTS PAC 327	0.00	2,000.00	0.00	(2,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
(1988 CODE ACCOUNT NO. 1401, CONTINUED)					
B-20	NORTH SIDE PUBLIC SAFETY COUNCIL	0.00	1,500.00	0.00	(1,500.00)
B-20	PARENTAL STRESS CENTER	0.00	10,000.00	0.00	(10,000.00)
B-20	PGH ACTION AGAINST RAPE	30,000.00			
B-20	WOMENS CENTER & SHELTER OF PGH	13,000.00			
B-21	PRISONER MEALS	15,000.00	0.00	0.00	15,000.00
B-22	COMPUTER TRAINING	5,000.00	0.00	0.00	5,000.00
B-23	PAGER RENTAL	3,000.00	0.00	0.00	3,000.00
B-24	PUBLIC INFORMATION SERVICES	10,000.00	0.00	0.00	10,000.00
B-25	MEMBERSHIPS	1,500.00	0.00	0.00	1,500.00
B-26	TELEPHONE TRAINING	5,000.00	0.00	0.00	5,000.00
B-27	EDUCATIONAL SERVICES	10,000.00	0.00	0.00	10,000.00
B-28	MISCELLANEOUS SERVICES, N.O.C.	15,500.00	0.00	0.00	15,500.00
	TOTALS	\$634,300.00	\$88,500.00	\$93,500.00	\$545,800.00
1402	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND EQUIPMENT	0.00	368,000.00	328,477.93	(368,000.00)
C-10	CLOTHING AND EQUIPMENT - POLICE	641,230.00	0.00	0.00	641,230.00
C-11	CLOTHING AND EQUIPMENT - FIRE	50,000.00	0.00	0.00	50,000.00
C-12	CLOTHING AND EQUIPMENT - ADMINISTRATION	50,000.00	0.00	0.00	50,000.00
	TOTALS	\$741,230.00	\$368,000.00	\$328,477.93	\$373,230.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
1402-9	WORKERS COMPENSATION				
A-1	INDENNITY	9,150.00	10,000.00	449,707.76	(850.00)
B-1	MEDICAL	65,390.00	19,400.00	242,158.74	45,990.00
C-1	TOTAL DISABILITY	0.00	0.00	2,281,784.74	0.00
	TOTALS	\$74,540.00	\$29,400.00	\$2,973,651.24	\$45,140.00
(1)1404	SUPPLIES AND MATERIALS				
C-12	OFFICE SUPPLIES	20,500.00	0.00	0.00	20,500.00
C-13	COPIER SUPPLIES	37,000.00	0.00	0.00	37,000.00
C-14	FILM/VIDEO SUPPLIES	40,500.00	0.00	0.00	40,500.00
C-15	SUPPLIES AND MATERIALS, N.O.C.	2,000.00	0.00	0.00	2,000.00
	TOTALS	\$100,000.00	\$0.00	\$0.00	\$100,000.00
(1)1405	EQUIPMENT				
F-10	OFFICE EQUIPMENT	22,250.00	0.00	0.00	22,250.00
F-11	VIDEO AND CAMERA EQUIPMENT	33,505.00	0.00	0.00	33,505.00
F-12	SAFETY EQUIPMENT - PUBLIC SAFETY	30,000.00	0.00	0.00	30,000.00
F-13	SAFETY EQUIPMENT - OTHER DEPARTMENTS	15,000.00	0.00	0.00	15,000.00
F-14	EQUIPMENT, N.O.C.	19,051.00	0.00	0.00	19,051.00
	TOTALS	\$119,806.00	\$0.00	\$0.00	\$119,806.00

(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION AND SUPPORT SERVICES BUREAU

TRUST FUNDS

(1) C-CIISP CITY-COUNTY INTEGRATED
IDENTIFICATION SYSTEM
PERSONNEL EXPENSES
OTHER EXPENSES

640,107.00	602,440.00	0.00	37,667.00
227,350.00	179,875.00	0.00	47,475.00
\$433,729.00	\$391,158.00	\$0.00	\$42,571.00
\$433,729.00	\$391,158.00	\$0.00	\$42,571.00

LESS CITY CONTRIBUTION
SUB-TOTALS
(NET EXPENSES)

(1) TRANSFERRED FROM BUREAU OF POLICE IN 1987

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

SUMMARY

1420	SALARIES AND WAGES, REGULAR	664,157.00	626,467.00	572,331.30	37,690.00
	AND TEMPORARY EMPLOYEES	902,678.00	750,000.00	462,215.92	152,678.00
1420-1	PREMIUM PAY	3,806,572.00	3,627,456.00	3,339,041.52	179,116.00
1420-2	WAGES, REGULAR EMPLOYEES	82,250.00	0.00	0.00	82,250.00
1420-3	LONGEVITY	243,800.00	100,000.00	88,226.85	143,800.00
1420-9	WORKERS COMPENSATION	219,350.00	0.00	0.00	219,350.00
1421	(1) MISCELLANEOUS SERVICES	176,725.00	0.00	0.00	176,725.00
1422	(1) SUPPLIES AND MATERIALS	194,540.00	0.00	0.00	194,540.00
1423	(1) EQUIPMENT	48,750.00	0.00	0.00	48,750.00
1424	(1) UNIFORMS				
	TOTALS	\$6,338,822.00	\$5,103,923.00	\$4,461,815.59	\$1,234,899.00

1420-9	WORKERS COMPENSATION	154,900.00	65,000.00	48,984.85	89,900.00
A-1	INDEMNITY	88,900.00	35,000.00	39,242.00	53,900.00
B-1	MEDICAL				
	TOTALS	\$243,800.00	\$100,000.00	\$88,226.85	\$143,800.00

(1) EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND AND
EMNEAS NON-RESIDENT AMBULANCE SERVICE TRUST FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
1421	(1) MISCELLANEOUS SERVICES				
B-10	CENTER FOR EMERGENCY MEDICINE CONTRACT	42,000.00	0.00	0.00	42,000.00
B-11	WATER RESCUE/SCUBA TRAINING	13,500.00	0.00	0.00	13,500.00
B-12	MAINTENANCE AGREEMENTS	9,000.00	0.00	0.00	9,000.00
B-13	BUILDING MAINTENANCE	6,000.00	0.00	0.00	6,000.00
B-14	WATER RESCUE/SCUBA REPAIRS	3,300.00	0.00	0.00	3,300.00
B-15	INSURANCE PREMIUMS	80,000.00	0.00	0.00	80,000.00
B-16	LIFEPAK REPAIRS	28,600.00	0.00	0.00	28,600.00
B-17	OXYGEN EQUIPMENT REPAIRS	12,000.00	0.00	0.00	12,000.00
B-18	RESCUE EQUIPMENT REPAIRS	6,000.00	0.00	0.00	6,000.00
B-19	AIR CYLINDER TESTING	2,500.00	0.00	0.00	2,500.00
B-20	SERVICES, N.O.C.	16,450.00	0.00	0.00	16,450.00
TOTALS		\$219,350.00	\$0.00	\$0.00	\$219,350.00

(1) EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND AND
ENNEAS NON-RESIDENT AMBULANCE SERVICE TRUST FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
1422	(1)SUPPLIES AND MATERIALS				
C-9	UNIFORMS	60,000.00	0.00	0.00	60,000.00
C-10	OFFICE SUPPLIES	8,500.00	0.00	0.00	8,500.00
C-11	TRIP SHEETS	500.00	0.00	0.00	500.00
C-12	MEDICAL SUPPLIES	81,500.00	0.00	0.00	81,500.00
C-14	MAINTENANCE SUPPLIES	5,000.00	0.00	0.00	5,000.00
C-15	AMBULANCE SUPPLIES	6,000.00	0.00	0.00	6,000.00
C-16	INFECTIOUS DISEASE SUPPLIES	5,575.00	0.00	0.00	5,575.00
C-17	SPECIAL EVENTS SUPPLIES	5,000.00	0.00	0.00	5,000.00
C-18	SUPPLIES AND MATERIALS, N.O.C.	4,650.00	0.00	0.00	4,650.00
	TOTALS	\$176,725.00	0.00	0.00	\$176,725.00
1423	(1)EQUIPMENT				
F-10	OFFICE EQUIPMENT	9,500.00	0.00	0.00	9,500.00
F-11	AMBULANCE EQUIPMENT	68,250.00	0.00	0.00	68,250.00
F-12	FIRST RESPONDER EQUIPMENT	30,000.00	0.00	0.00	30,000.00
F-13	INFECTIOUS DISEASE EQUIPMENT	400.00	0.00	0.00	400.00
F-14	HAZ MAT EQUIPMENT	53,800.00	0.00	0.00	53,800.00
F-15	RESCUE EQUIPMENT	11,700.00	0.00	0.00	11,700.00
F-16	WATER RESCUE EQUIPMENT	4,290.00	0.00	0.00	4,290.00
F-17	HARDWARE	5,500.00	0.00	0.00	5,500.00
F-18	PERSONAL PROTECTIVE GEAR	5,000.00	0.00	0.00	5,000.00
F-19	EQUIPMENT, N.O.C.	6,100.00	0.00	0.00	6,100.00
	TOTALS	\$194,540.00	\$0.00	\$0.00	\$194,540.00
(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND AND EMNEAS NON-RESIDENT AMBULANCE SERVICE TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
		DEPARTMENT OF PUBLIC SAFETY			
		EMERGENCY MEDICAL SERVICES BUREAU			
1424 C-9	(1)UNIFORMS UNIFORM ALLOWANCE	48,750.00	0.00	0.00	48,750.00
(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND AND EMNEAS NON-RESIDENT AMBULANCE SERVICE TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	28,979,562.00	30,536,476.00	22,708,374.53	(1,556,914.00)
1443-2	(1)TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	0.00	0.00	384,464.00	0.00
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	465,459.00	465,459.00	369,956.43	0.00
1443-4	PREMIUM PAY	4,488,224.00	3,473,000.00	4,001,106.95	1,015,224.00
1443-6	IN-GRADE	139,362.00	100,000.00	125,985.60	39,362.00
1443-7	LONGEVITY	1,370,282.00	1,260,000.00	1,429,196.38	110,282.00
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,918,006.00	1,920,808.00	1,663,291.88	(2,802.00)
1446-1	INVESTIGATION EXPENSES	170,000.00	170,000.00	70,000.00	0.00
1447-1	CANINE EXPENSES	70,460.00	62,040.00	50,644.00	8,420.00
1448	(2)MISCELLANEOUS SERVICES	191,905.00	0.00	0.00	191,905.00
1449	(2)SUPPLIES AND MATERIALS	128,933.00	0.00	0.00	128,933.00
1450	(2)EQUIPMENT	184,235.00	0.00	0.00	184,235.00
1452-2	LEGAL DEFENSE CONTRIBUTION	53,520.00	65,000.00	48,852.20	(11,480.00)
1457	UNIFORMS	312,125.00	319,000.00	353,454.79	(6,875.00)
1457-9	WORKERS COMPENSATION	5,942,000.00	5,338,400.00	2,247,327.04	603,600.00
SUB-TOTALS		\$44,414,073.00	\$43,710,183.00	\$33,452,653.80	\$703,890.00
POLICE SALARIES - REVENUE SHARING		191,000.00	0.00	5,635,964.00	191,000.00
TOTALS		\$44,605,073.00	\$43,710,183.00	\$39,088,617.80	\$894,890.00
(1)TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES IN 1987					
(2)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

SUMMARY (CONTINUED)

TRUST FUNDS	3,000.00	3,000.00	385,809.15	0.00
TOTALS	\$44,608,073.00	\$43,713,183.00	\$39,474,426.95	\$894,890.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	\$170,000.00	\$170,000.00	\$70,000.00	\$0.00

1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	66,960.00	59,040.00	48,157.38	7,920.00
D-6	HARDWARE N.O.C.	3,500.00	3,000.00	2,486.62	500.00
TOTALS		\$70,460.00	\$62,040.00	\$50,644.00	\$8,420.00

1448	(1)MISCELLANEOUS SERVICES				
B-10	VEHICLE RENTAL AGREEMENTS	79,104.00	0.00	0.00	79,104.00
B-11	VEHICLE WASH SERVICE	14,965.00	0.00	0.00	14,965.00
B-12	COPIER/TYPewriter AGREEMENTS	54,500.00	0.00	0.00	54,500.00
B-13	EQUIPMENT REPAIR	8,075.00	0.00	0.00	8,075.00
B-14	TRANSCRIPT SERVICE	3,750.00	0.00	0.00	3,750.00
B-15	SPEEDOMETER CALIBRATION SERVICE	4,392.00	0.00	0.00	4,392.00
B-16	MISCELLANEOUS SERVICES, N.O.C.	27,119.00	0.00	0.00	27,119.00
TOTALS		\$191,905.00	\$0.00	\$0.00	\$191,905.00

(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1449	(1)SUPPLIES AND MATERIALS	53,700.00	0.00	0.00	53,700.00
C-10	OFFICE SUPPLIES	11,915.00	0.00	0.00	11,915.00
C-11	GENERAL SUPPLIES	46,676.00	0.00	0.00	46,676.00
C-12	CITATIONS AND FORMS	14,642.00	0.00	0.00	14,642.00
C-13	OPERATIONAL SUPPLIES	2,000.00	0.00	0.00	2,000.00
C-14	SUPPLIES AND MATERIALS, N.O.C.				
	TOTALS	\$128,933.00	\$0.00	\$0.00	\$128,933.00
1450	(1)EQUIPMENT	16,726.00	0.00	0.00	16,726.00
F-10	OFFICE EQUIPMENT	165,509.00	0.00	0.00	165,509.00
F-11	OPERATIONAL EQUIPMENT	2,000.00	0.00	0.00	2,000.00
F-12	MISCELLANEOUS EQUIPMENT, N.O.C.				
	TOTALS	\$184,235.00	\$0.00	\$0.00	\$184,235.00
1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	\$53,520.00	\$65,000.00	\$48,852.20	(\$11,480.00)
(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1457 C-9	UNIFORMS UNIFORM ALLOWANCE	312,125.00	319,000.00	353,454.79	(6,875.00)
1457-9 A-1 B-1 C-1	WORKERS COMPENSATION INDENNITY MEDICAL DISABILITY	2,822,000.00 1,036,000.00 2,084,000.00	2,518,400.00 960,000.00 1,860,000.00	1,556,817.93 408,716.07 281,793.04	303,600.00 76,000.00 224,000.00
TOTALS		\$5,942,000.00	\$5,338,400.00	\$2,247,327.04	\$603,600.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

TRUST FUNDS

(1)C-CIISP CITY COUNTY INTEGRATED
IDENTIFICATION SYSTEM
PERSONNEL EXPENSES
OTHER EXPENSES

0.00	0.00	0.00	507,907.19	0.00
0.00	0.00	0.00	261,020.81	0.00
LESS CITY CONTRIBUTION				
\$0.00	\$0.00	\$0.00	\$384,464.00	\$0.00
SUB-TOTALS				
\$0.00	\$0.00	\$0.00	\$384,464.00	\$0.00
(NET EXPENSES)				

OPPTF OFFICER FRIENDLY PROGRAM
OTHER EXPENSES

3,000.00	3,000.00	1,345.15	0.00
\$3,000.00	\$3,000.00	\$385,809.15	\$0.00
TOTALS			

(1)TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU

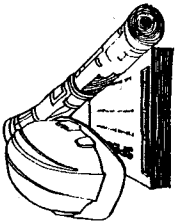
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
SUMMARY					
1461	SALARIES AND WAGES	24,075,734.00	25,522,791.00	19,257,805.08	(1,447,057.00)
1461-1	PREMIUM PAY	3,994,997.00	3,618,420.00	4,721,766.66	376,577.00
1461-2	IN-GRADE PAY	478,400.00	325,000.00	359,332.64	153,400.00
1461-3	LONGEVITY	946,024.00	965,000.00	965,764.45	(18,976.00)
1462	(1) MISCELLANEOUS SERVICES	285,135.00	0.00	0.00	265,135.00
1463	(1) SUPPLIES AND MATERIALS	101,236.00	0.00	0.00	101,236.00
1464	(1) EQUIPMENT	517,365.00	0.00	0.00	517,365.00
1470	UNIFORMS	318,300.00	324,000.00	630,079.66	(5,700.00)
1470-9	WORKERS COMPENSATION	6,135,000.00	5,668,400.00	2,290,760.68	466,600.00
SUB-TOTALS		\$36,832,191.00	\$36,423,611.00	\$28,225,509.17	\$408,580.00
FIRE SALARIES - REVENUE SHARING		0.00	0.00	3,866,015.14	0.00
TOTALS		\$36,832,191.00	\$36,423,611.00	\$32,091,524.31	\$408,580.00
(1) EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
1462	(1)MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	14,750.00	0.00	0.00	14,750.00
B-5	CONSULTANT STUDY	200,000.00			200,000.00
B-8	LAUNDRY AND TOWELS	36,000.00	0.00	0.00	36,000.00
B-9	MEALS	2,500.00	0.00	0.00	2,500.00
B-10	REPAIRS, N.O.C.	9,900.00	0.00	0.00	9,900.00
B-20	MISCELLANEOUS SERVICES, N.O.C.	1,985.00	0.00	0.00	1,985.00
	TOTALS	\$265,135.00	\$0.00	\$0.00	\$265,135.00
1463	(1)SUPPLIES AND MATERIALS				
C-1	CLEANING ITEMS	20,310.00	0.00	0.00	20,310.00
C-2	MACHINERY/TOOL PARTS	17,050.00	0.00	0.00	17,050.00
C-5	OILS AND LUBRICANTS	2,200.00	0.00	0.00	2,200.00
C-10	OFFICE AND PRINTING	12,300.00	0.00	0.00	12,300.00
C-13	CHEMICAL SUPPLIES	22,500.00	0.00	0.00	22,500.00
C-14	ELECTRICAL SUPPLIES	5,520.00	0.00	0.00	5,520.00
C-15	SUPPLIES AND MATERIALS, N.O.C.	21,356.00	0.00	0.00	21,356.00
	TOTALS	\$101,236.00	\$0.00	\$0.00	\$101,236.00
(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
1464	(1)EQUIPMENT				
F-5	OFFICE EQUIPMENT	19,595.00	0.00	0.00	19,595.00
F-6	TOOLS	38,470.00	0.00	0.00	38,470.00
F-7	FURNITURE AND FURNISHINGS	26,950.00	0.00	0.00	26,950.00
F-9	MACHINERY	10,900.00	0.00	0.00	10,900.00
F-10	SCBA EQUIPMENT	138,240.00	0.00	0.00	138,240.00
F-11	HOSE AND HOSE FITTINGS	213,200.00	0.00	0.00	213,200.00
F-15	EQUIPMENT, N.O.C.	70,010.00	0.00	0.00	70,010.00
	TOTALS	517,365.00	0.00	0.00	\$517,365.00
1470	UNIFORMS				
C-9	UNIFORM ALLOWANCE	\$318,300.00	\$324,000.00	\$630,079.66	(\$5,700.00)
1470-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,652,000.00	2,578,400.00	1,618,787.13	73,600.00
B-1	MEDICAL	952,000.00	810,000.00	335,179.28	142,000.00
C-1	DISABILITY	2,531,000.00	2,280,000.00	336,794.27	251,000.00
	TOTALS	\$6,135,000.00	\$5,668,400.00	\$2,290,760.68	\$466,600.00
(1)EXPENSES FORMERLY INCLUDED IN DPSTPP THIRD PARTY PAYERS TRUST FUND					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
BUREAU OF BUILDING INSPECTION					
SUMMARY					
1475	SALARIES, REGULAR AND TEMPORARY				
	EMPLOYEES				
1475-1	PREMIUM PAY	1,694,572.00	1,678,059.00	1,568,160.02	16,513.00
1476	MISCELLANEOUS SERVICES	10,000.00	15,000.00	11,456.53	(5,000.00)
1477	SUPPLIES	133,850.00	128,400.00	74,468.55	5,450.00
1478	EQUIPMENT	14,100.00	14,130.00	13,159.11	(30.00)
1479	REFUND OF PERMITS	42,100.00	13,700.00	4,611.04	28,400.00
1479-9	WORKERS COMPENSATION	1,000.00	1,000.00	875.00	0.00
		23,400.00	7,500.00	7,348.07	15,900.00
	TOTALS	\$1,919,022.00	\$1,857,789.00	\$1,680,078.32	\$61,233.00
1476	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	6,000.00	4,150.00	4,746.00	1,850.00
B-11	TRANSPORTATION - LOCAL	43,000.00	45,000.00	38,073.20	(2,000.00)
B-12	TRAVELLING AND EDUCATION EXPENSES	8,000.00	8,000.00	7,636.07	0.00
B-18	RENTAL OF EQUIPMENT	14,000.00	14,000.00	12,248.57	0.00
B-20	MEMBERSHIP DUES	800.00	700.00	350.00	100.00
B-20	BOARD MEMBER REIMBURSEMENT	500.00	600.00	315.00	(100.00)
B-20	SERVICES, N.O.C.	61,550.00	55,950.00	11,099.71	5,600.00
	TOTALS	\$133,850.00	\$128,400.00	\$74,468.55	\$5,450.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC SAFETY					
BUREAU OF BUILDING INSPECTION					
1477	SUPPLIES				
C-10	OFFICE	9,000.00	9,030.00	6,589.49	(30.00)
C-15	FILM AND MICROFILM	5,100.00	5,100.00	6,569.62	0.00
	TOTALS	\$14,100.00	\$14,130.00	\$13,159.11	(\$30.00)
1478	EQUIPMENT				
F-5	OFFICE	40,600.00	12,200.00	3,361.24	28,400.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,500.00	1,500.00	1,249.80	0.00
	TOTALS	\$42,100.00	\$13,700.00	\$4,611.04	\$28,400.00
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	\$1,000.00	\$1,000.00	\$875.00	\$0.00
1479-9	WORKERS COMPENSATION				
A-1	INDEMNITY	9,900.00	2,000.00	0.00	7,900.00
B-1	MEDICAL	13,500.00	5,500.00	7,348.07	8,000.00
	TOTALS	\$23,400.00	\$7,500.00	\$7,348.07	\$15,900.00



DEPARTMENT OF ENGINEERING AND CONSTRUCTION

The Department of Engineering and Construction is responsible for implementing the City's Capital Improvement Program. These responsibilities include the design and engineering of all capital projects and also the bidding, award, and monitoring of construction contracts.

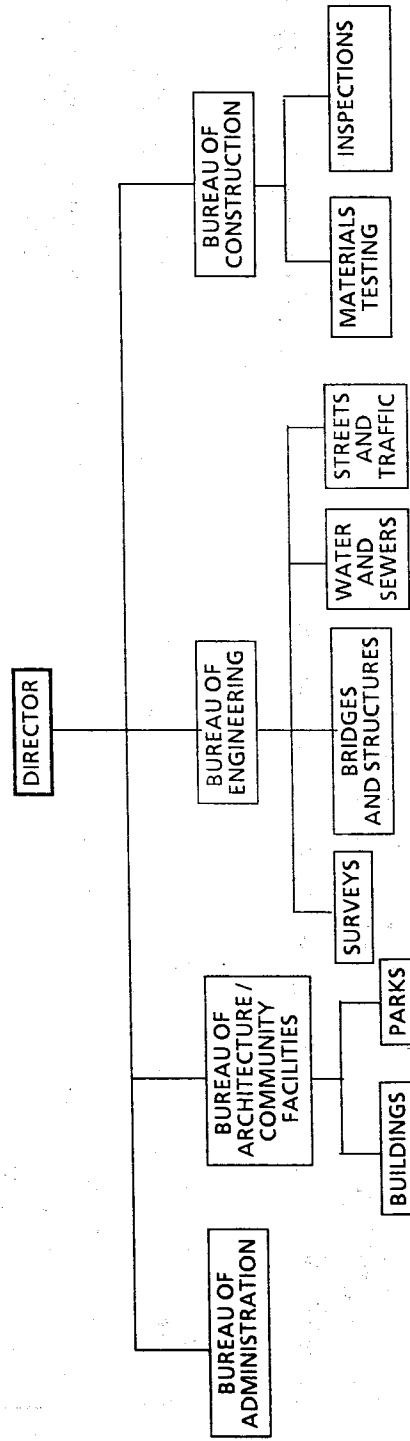
The Bureau of Engineering is responsible for the design of projects in the Capital Improvement Program related to Bridges and Structures, Streets and Traffic, and Water and Sewers. This Bureau prepares projects from the design phase to the construction phase by either designing the project in-house or by engaging appropriate design and engineering consultants.

The Bureau of Architecture, comprised of graduate and registered architects, is responsible for the design of projects related to City-owned buildings, parks and playgrounds, swimming pools, etc. This Bureau, like the Bureau of Engineering oversees projects from design through construction by engaging architectural and landscaping consultants or by designing the project in-house.

The Bureau of Construction is responsible for all of the Capital Improvement Program's construction contracts. These responsibilities include the day-to-day monitoring of all construction contractors, the inspection of all construction work in the field and testing lab, and the review and approval of all payment invoices.

The Office of Administration is responsible for administrative, personnel, and financial activities within the Department of Engineering and Construction. These responsibilities include: the preparation of departmental budgets, the monitoring and administration of departmental contracts, and all other administrative activities.

DEPARTMENT OF ENGINEERING & CONSTRUCTION



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PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PERFORMANCE STATISTICS BY PROGRAM

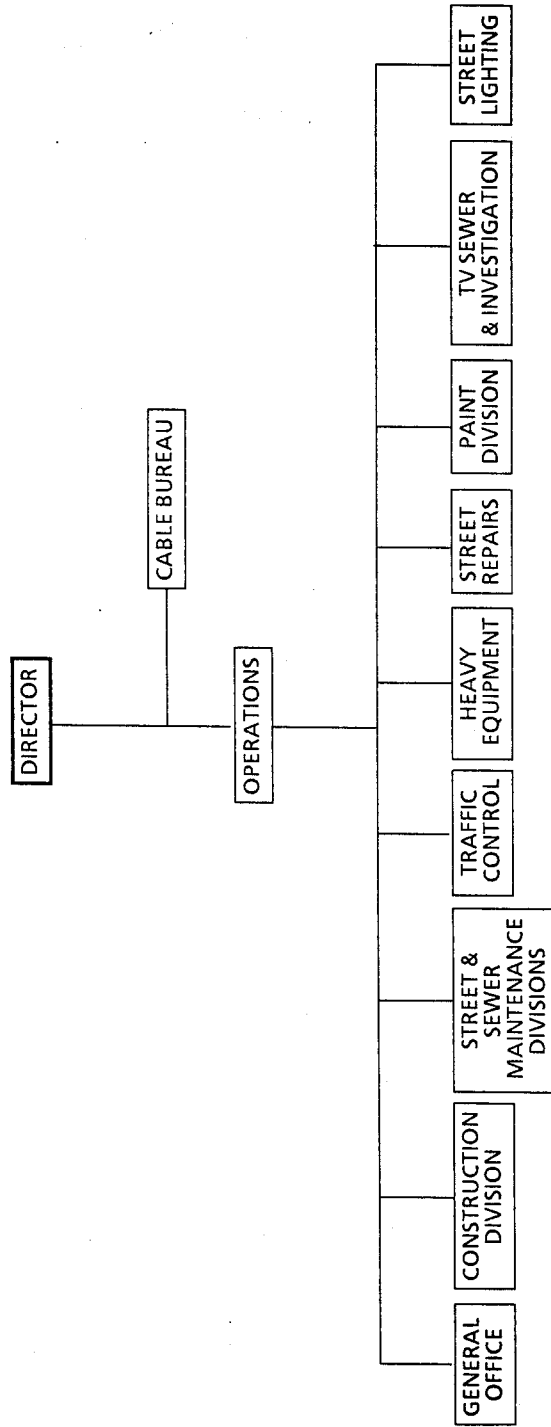
CAPITAL PROJECTS	62	47	90	15
WATER AND SEWER AUTHORITY PROJECTS	27	24	8	3
DOLLAR VALUE OF PROJECTS	36,549,500	33,362,000	29,993,300	3,187,500
DOLLAR VALUE OF W&SA PROJECTS	36,000,000	23,140,000	6,500,000	12,860,000
PROJECTS PLACED UNDER CONSTRUCTION	126	55	43	71
W&SA PROJECTS PLACED UNDER CONSTRUCTION	27	28	40	(1)
DOLLAR VALUE-PROJECTS UNDER CONSTRUCTION	61,884,000	52,000,000	7,646,561	9,884,000
DOLLAR VALUE-W&SA PROJECTS UNDER CONSTRUCTION	36,000,000	32,000,000	27,011,123	4,000,000
CONSULTANT CONTRACTS (PROJECTS IN DESIGN)	59	36	31	23
W&SA CONSULTANT CONTRACTS (PROJ. IN DESIGN)	13	23	7	(10)
DOLLAR VALUE OF CONS. CONTR. (IN DESIGN)	4,332,000	3,000,000	2,107,973	1,332,000
DOLLAR VALUE OF W&SA CONS. CONTR. (IN DESIGN)	1,016,725	2,000,000	1,500,000	(983,275)
NUMBER OF BRIDGE INSPECTIONS CONDUCTED	34	26	15	8
NUMBER OF SURVEYS	228	232	230	(4)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENGINEERING & CONSTRUCTION					
SUMMARY					
1480	PREMIUM PAY	6,500.00	0.00	5,000.00	6,500.00
1482	MISCELLANEOUS SERVICES	71,145.00	71,900.00	69,695.03	(755.00)
1484	SUPPLIES	40,600.00	41,745.00	30,331.56	(1,145.00)
1488	REPAIRS	3,000.00	1,800.00	480.47	1,200.00
1490	EQUIPMENT	15,700.00	15,000.00	8,467.78	700.00
1490-9	WORKERS COMPENSATION	42,000.00	20,000.00	17,529.62	22,000.00
TOTALS		\$178,945.00	\$150,445.00	\$131,504.46	\$28,500.00
1482	MISCELLANEOUS SERVICES	400.00	600.00	461.00	(200.00)
B-5	MAINTENANCE CONTRACTS	8,000.00	8,000.00	7,210.26	0.00
B-11	TRANSPORTATION-LOCAL	20,500.00	19,000.00	19,862.30	1,500.00
B-12	TUITION, TRAVEL AND LODGING	600.00	700.00	548.61	(100.00)
B-13	FREIGHT-POSTAGE	35,000.00	37,000.00	28,307.54	(2,000.00)
B-18	RENTAL OF EQUIPMENT	1,045.00	1,000.00	1,314.50	45.00
B-20	MEMBERSHIP DUES	5,600.00	5,600.00	11,990.82	0.00
B-20	SERVICES, N.O.C.				
TOTALS		\$71,145.00	\$71,900.00	\$69,695.03	(\$755.00)

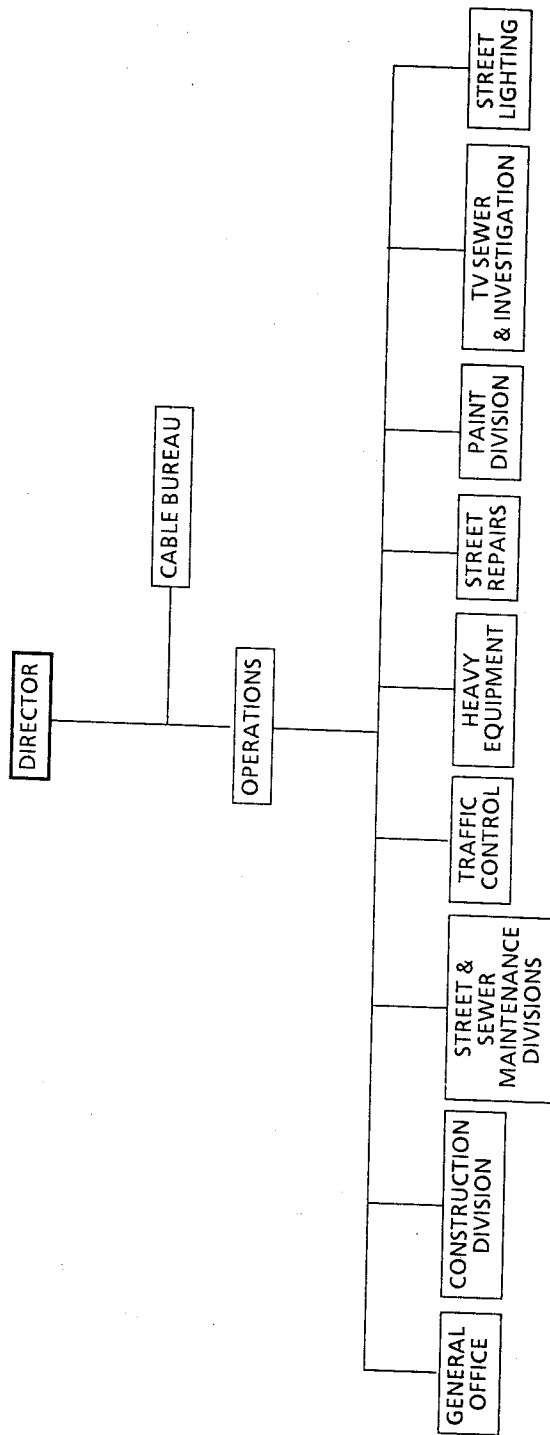
NOTE: SALARY COSTS ARE PAID FROM THE BOND FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF ENGINEERING & CONSTRUCTION					
1484	SUPPLIES				
C-1	CLEANING	3,000.00	1,000.00	250.00	2,000.00
C-9	CLOTHING	150.00	245.00	0.00	(95.00)
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	27,000.00	20,000.00	21,529.69	7,000.00
C-14	ELECTRICAL	450.00	500.00	462.90	(50.00)
C-13	CHEMICALS	5,000.00	7,000.00	2,986.68	(2,000.00)
C-15	SUPPLIES, N.O.C.	5,000.00	13,000.00	5,102.29	(8,000.00)
	TOTALS	\$40,600.00	\$41,745.00	\$30,331.56	(\$1,145.00)
1488	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	\$3,000.00	\$1,800.00	\$480.47	\$1,200.00
1490	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	6,500.00	6,500.00	1,237.66	0.00
F-5	OFFICE, ENGINEERING AND DRAFTING	8,400.00	8,000.00	7,185.87	400.00
F-6	TOOLS	800.00	500.00	44.25	300.00
	TOTALS	\$15,700.00	\$15,000.00	\$8,467.78	\$700.00
1490-9	WORKERS COMPENSATION				
A-1	INDEMNITY	22,000.00	18,000.00	15,787.62	4,000.00
B-1	MEDICAL	20,000.00	2,000.00	1,742.00	18,000.00
	TOTALS	\$42,000.00	\$20,000.00	\$17,529.62	22,000.00

DEPARTMENT OF PUBLIC WORKS



DEPARTMENT OF PUBLIC WORKS



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC WORKS
PERFORMANCE STATISTICS BY PROGRAM

NEW CONSTRUCTION AND REPAIRS
BY CONSTRUCTION DIVISION

CONCRETE STEPS - NEW (CUBIC YDS.)	40	50	230	(10)
CONCRETE STEPS - REPAIRS (LIN. FT.)	2,913	900	1,951	2,013
CONCRETE WALLS (CUBIC YDS.)	269	1,126	269	(857)
FLEX BEAM - INSTALLATION (LIN. FT.)	2,642	1,356	1,872	1,286
FLEX BEAM - REPAIRS (LIN. FT.)	985	722	538	263
FLEX BEAM - INSTALLATION AND REPAIRS BY PRIVATE CONTRACT (LIN. FT.)	13,500	15,000	14,868	(1,500)
BRIDGE REPAIRS (LIN. FT.)	525	20	220	505
HAND RAIL REPAIRS (LIN. FT.)	3,276	1,105	1,253	2,171
RAILING INSTALLATIONS (LIN. FT.)	938	682	1,002	256
BARRIER REPAIRS (LIN. FT.)	472	160	679	312

STREET AND SEWER MAINTENANCE

STREET RESURFACING (SQ. YDS.)	350,000	140,769	228,338	209,231
PLACING/ROLLING ASPHALT BINDER	250,000	568,123	559,472	(318,123)
PLACING/ROLLING ASPHALT TOP	15,394	12,988	17,134	2,406
PLACING ROAD MATERIALS	25,915	29,073	28,881	(3,158)
COLD PATCHING	120,549	143,888	150,228	(23,339)
HOT PATCHING	500,000	433,512	151,416	66,488
PLACING/ROLLING RECYCLES ASPHALT TOP				

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

ASPHALT PRODUCTION (TONS)				
TOP - VIRGIN	25,000	40,000	48,698	(15,000)
BINDER - VIRGIN	8,000	10,000	19,027	(2,000)
TOP - RECYCLED	50,000	35,000	21,641	15,000
BINDER - RECYCLED	27,000	15,000	10,217	12,000
STREET SWEEPING				
BY MACHINE (CURB MILES)	38,065	40,652	32,179	(2,587)
BY HAND (CURB MILES)	9,335	8,418	7,026	917
FLUSHING (LIN. MILES)	17,839	15,313	11,865	2,526
CATCH BASIN CLEANING				
BY MACHINE	7,018	4,739	4,361	2,279
BY HAND	834	1,100	1,166	(266)
CATCH BASIN REPAIRS				
CLEANING MANHOLES	911	600	732	311
GENERAL MANHOLE REPAIR	176	675	581	(499)
	159	176	159	(17)

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
LITTER PICK-UP (CANS)	275,784	264,410	238,847	11,374
LOADING AND HAULING SALT (TONS)	23,083	55,854	27,620	(32,771)
SNOW PLOWING (MILES)	2,919	10,040	9,063	(7,121)
SALTING AND CINDERING STREETS (DOUBLE LANE MILES)	53,037	91,095	76,812	(38,058)
TRAFFIC SIGNALS REPLACED (EACH)	312	121	426	191
DAMAGED SIGNAL UNITS REPAIRED (EACH)	565	644	749	(79)
CLEANING/RELAMPING SIGNAL UNITS (EACH)	10,431	10,668	14,990	(237)
NEW SIGNALS INSTALLED (EACH)	194	116	139	78
TRAFFIC SIGNAL INTERSECTION REVISION (EACH)	136	12	322	124
CROSS WALKS (LIN. FT.)	192,312	111,558	177,926	80,754
PLASTIC CROSSWALKS (LIN. FT.)	30,498	24,350	38,513	6,148
CENTER LINES (LIN. FT.)	533,082	1,883,418	447,042	(1,350,336)
CURBS AND ISLANDS (LIN. FT.)	49,135	61,394	60,957	(12,259)
PLASTIC LINES (LIN. FT.)	210	40,000	90	(39,790)
SIGNS, INSTALLED AND REPAIRED (EACH)	7,272	10,269	6,362	(2,997)
STEEL FENCE PAINTED (LIN. FT.)	20	100	200	(80)
STEEL STEP RAILS PAINTED (LIN. FT.)	308	1,885	1,993	(1,577)
GENERAL PAINTING (GALLONS)	160	160	160	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
DIRECTOR'S OFFICE		7,939,042.00	7,562,256.00	6,945,242.67	376,786.00
BUREAU OF OPERATIONS		7,725,975.00	7,627,041.00	6,904,162.17	98,934.00
	SUB-TOTALS	\$15,665,017.00	\$15,189,297.00	\$13,849,404.84	\$475,720.00
LIQUID FUELS TAX FUND		4,355,000.00	4,978,800.00	4,711,241.80	(623,800.00)
COMMUNITY COMMUNICATIONS TRUST FUND		1,114,477.00	1,249,348.00	1,158,301.49	(134,871.00)
	SUB-TOTALS	\$5,469,477.00	\$6,228,148.00	\$5,869,543.29	(\$758,671.00)
	TOTALS	\$21,134,494.00	\$21,417,445.00	\$19,718,948.13	(\$282,951.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	739,242.00	718,156.00	626,233.93	21,086.00
1501	PREMIUM PAY	495,800.00	490,000.00	569,331.49	5,800.00
1502	MISCELLANEOUS SERVICES	45,600.00	33,000.00	42,103.54	12,600.00
1503	SUPPLIES	12,000.00	10,000.00	6,997.54	2,000.00
1505	EQUIPMENT	33,600.00	20,000.00	7,514.17	13,600.00
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	1,100.00	215.00	2,000.00
1545	STREET LIGHTING	5,500,000.00	5,540,000.00	4,988,956.07	(40,000.00)
1545-9	WORKERS COMPENSATION	1,109,700.00	750,000.00	703,890.93	359,700.00
TOTALS		\$7,939,042.00	\$7,562,256.00	\$6,945,242.67	\$376,786.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	750.00	750.00	448.00	0.00
B-7	ADVERTISING	100.00	100.00	0.00	0.00
B-9	TRAVEL EXPENSES	8,000.00	3,000.00	6,054.20	5,000.00
B-13	FREIGHT AND POSTAGE	50.00	50.00	55.00	0.00
B-15	BUILDING AND WINDOW CLEANING	7,600.00	0.00	0.00	7,600.00
B-18	RENTAL OF EQUIPMENT - ONE				
	CALL SYSTEM	20,400.00	20,400.00	17,356.18	0.00
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	10,832.30	0.00
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	2,215.00	0.00
B-20	SERVICES, N.O.C.	2,200.00	2,200.00	5,142.86	0.00
	TOTALS	\$45,600.00	\$33,000.00	\$42,103.54	\$12,600.00
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	12,000.00	10,000.00	6,997.54	2,000.00
	TOTALS	\$12,000.00	\$10,000.00	\$6,997.54	\$2,000.00
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	31,000.00	19,800.00	4,721.27	11,200.00
F-15	EQUIPMENT, N.O.C.	2,600.00	200.00	2,792.90	2,400.00
	TOTALS	\$33,600.00	\$20,000.00	\$7,514.17	\$13,600.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	0.00	0.00
B-20	PENN HILLS SEWER	2,000.00	0.00	215.00	2,000.00
	TOTALS	\$3,100.00	\$1,100.00	\$215.00	\$2,000.00
1545	STREET LIGHTING				
B-15	CONTRACT MAINTENANCE	1,030,000.00	1,030,000.00	912,584.70	0.00
B-15	ENERGY	3,470,000.00	4,510,000.00	4,075,371.37	(1,040,000.00)
B-15	CONVERSION CONTRACT	1,000,000.00	0.00	0.00	1,000,000.00
	TOTALS	\$5,500,000.00	\$5,540,000.00	\$4,988,956.07	(\$40,000.00)
1545-9	WORKERS COMPENSATION				
A-1	INDEMNITY	572,700.00	350,000.00	367,989.57	222,700.00
B-1	MEDICAL	306,100.00	180,000.00	183,826.92	126,100.00
C-1	DISABILITY	230,900.00	220,000.00	152,074.44	10,900.00
	TOTALS	\$1,109,700.00	\$750,000.00	\$703,890.93	\$359,700.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
	STREET AND SEWER MAINTENANCE DIVISION	5,849,327.00	5,609,627.00	5,227,480.48	239,700.00
	CONSTRUCTION DIVISION	49,305.00	49,305.00	46,848.93	0.00
	PAINTING DIVISION	745,924.00	761,438.00	623,456.31	(15,514.00)
	TRAFFIC CONTROL DIVISION	1,081,419.00	1,206,671.00	1,006,376.45	(125,252.00)
	SUB-TOTALS	\$7,725,975.00	\$7,627,041.00	\$6,904,162.17	\$98,934.00
LIQUID FUELS TAX FUND					
	STREET AND SEWER MAINTENANCE DIVISION	\$4,355,000.00	\$4,978,800.00	\$4,711,241.80	(\$623,800.00)
	TOTALS	\$12,080,975.00	\$12,605,841.00	\$11,615,403.97	(\$524,866.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
STREETS AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES,	4,019,727.00	3,854,077.00	3,727,038.81	165,650.00
	REGULAR EMPLOYEES	56,500.00	106,500.00	139,208.32	(50,000.00)
1610	MISCELLANEOUS SERVICES	38,000.00	38,000.00	27,941.08	0.00
1611	SUPPLIES	415,500.00	470,000.00	328,065.58	(54,500.00)
1611-1	UTILITIES	276,250.00	276,250.00	269,380.26	0.00
1612	MATERIALS	220,500.00	208,000.00	10,422.68	12,500.00
1612-1	REPAIRS	100,000.00	119,000.00	193,497.46	(19,000.00)
1612-2	EQUIPMENT	24,200.00	24,200.00	14,728.68	0.00
1612-3	BROOMS AND BROOM ACCESSORIES	133,900.00	233,850.00	233,258.24	(99,950.00)
1612-4	SALT	564,750.00	279,750.00	283,939.37	285,000.00
1612-5	RENTAL OF EQUIPMENT				
	SUB-TOTALS	\$5,849,327.00	\$5,609,627.00	\$5,227,480.48	\$239,700.00
LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	3,545,000.00	3,968,800.00	3,342,613.00	(423,800.00)
	MATERIALS AND SUPPLIES	200,000.00	200,000.00	175,639.45	0.00
	EQUIPMENT	0.00	0.00	68,268.00	0.00
	SALT	600,000.00	600,000.00	497,860.83	0.00
	RENTAL OF EQUIPMENT	0.00	200,000.00	617,015.92	(200,000.00)
	REPAIRS OF EQUIPMENT	10,000.00	10,000.00	9,844.60	0.00
	SUB-TOTALS	\$4,355,000.00	\$4,978,800.00	\$4,711,241.80	(\$623,800.00)
	TOTALS	\$10,204,327.00	\$10,588,427.00	\$9,938,722.28	(\$384,100.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES	4,000.00	4,000.00	2,400.71	0.00
B-5	EXPERT AND PROFESSIONAL	0.00	50,000.00	0.00	(50,000.00)
B-7	DRAGBUCKETING	12,000.00	12,000.00	16,454.25	0.00
B-9	MEALS	2,500.00	2,500.00	0.00	0.00
B-10	WATER RENTS	3,500.00	3,500.00	5,441.65	0.00
B-11	TRANSPORTATION - LOCAL	2,000.00	2,000.00	991.25	0.00
B-12	EDUCATION AND TRAVEL EXPENSE				
B-13	DEMURRAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	69.00	0.00
B-18	RENTAL OF EQUIPMENT	16,500.00	16,500.00	6,054.67	0.00
B-20	MEMBERSHIP DUES	500.00	500.00	0.00	0.00
B-20	SERVICES, N.O.C.	15,000.00	15,000.00	107,796.79	0.00
TOTALS		\$56,500.00	\$106,500.00	\$139,208.32	(\$50,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREETS AND SEWER MAINTENANCE DIVISION

1611	SUPPLIES	4,900.00	4,900.00	9,080.83	0.00
C-1	CLEANING	1,000.00	1,000.00	725.87	0.00
C-4	ACETYLENE	5,000.00	5,000.00	2,100.52	0.00
C-5	OIL	7,500.00	7,500.00	2,920.37	0.00
C-9	CLOTHING AND WEARING APPAREL	5,100.00	5,100.00	3,915.61	0.00
C-10	OFFICE AND PRINTING	8,000.00	8,000.00	1,806.90	0.00
C-11	PHOTOGRAPHIC FILM	1,500.00	1,500.00	244.98	0.00
C-13	FIRST AID	500.00	500.00	1,826.49	0.00
C-14	ELECTRICAL	4,500.00	4,500.00	5,319.51	0.00
C-15	SUPPLIES, N.O.C.				
	TOTALS	\$38,000.00	\$38,000.00	\$27,941.08	\$0.00

1611-1	UTILITIES				
C-4	NATURAL GAS	269,500.00	320,700.00	216,403.88	(51,200.00)
C-6	ELECTRIC CURRENT	146,000.00	149,300.00	111,661.70	(3,300.00)
	TOTALS	\$415,500.00	\$470,000.00	\$328,065.58	(\$54,500.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612	MATERIALS	51,500.00	51,500.00	21,763.31	0.00
D-2	COMMON BRICK AND SLAG	13,000.00	13,000.00	6,926.78	0.00
D-3	CEMENT, LIME AND PLASTER	20,200.00	20,200.00	3,418.58	0.00
D-4	SAND AND GRAVEL	5,000.00	5,000.00	3,014.51	0.00
D-6	HARDWARE	15,000.00	15,000.00	35,024.72	0.00
D-7	PIPE AND FITTINGS	45,000.00	45,000.00	58,725.97	0.00
D-8	LUMBER	750.00	750.00	684.75	0.00
D-9	PAINT AND THINNER	20,000.00	20,000.00	975.43	0.00
D-10	IRON AND STEEL	5,000.00	5,000.00	22,393.43	0.00
D-12	CASTINGS	28,200.00	28,200.00	0.00	0.00
D-14	ASPHALT PLANT PARTS	70,000.00	70,000.00	86,728.40	0.00
D-15	HEAVY EQUIPMENT PARTS	2,600.00	2,600.00	29,724.38	0.00
D-20	MATERIALS, N.O.C.				
	SUB-TOTALS	\$276,250.00	\$276,250.00	\$269,380.26	\$0.00
LFT	LIQUID FUELS TAX FUND				
	MATERIALS	\$200,000.00	\$200,000.00	\$175,639.45	\$0.00
	TOTALS	\$476,250.00	\$476,250.00	\$445,019.71	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-1 REPAIRS					
E-1 FIRE EXTINGUISHERS		100.00	100.00	1,111.11	0.00
E-2 VEHICLES		4,000.00	4,000.00	1,251.74	0.00
E-3 TIRES		5,000.00	5,000.00	1,807.95	0.00
E-4 OFFICE EQUIPMENT		100.00	100.00	0.00	0.00
E-5 OUTSIDE REPAIRS-STREET SWEEPERS		125,000.00	100,000.00	0.00	25,000.00
E-6 TOOLS		500.00	500.00	1,854.27	0.00
E-8 OUTSIDE REPAIRS-HEAVY EQUIPMENT		65,000.00	65,000.00	0.00	0.00
E-10 MACHINERY		500.00	500.00	1,094.04	0.00
E-13 PUMPING STATIONS		12,500.00	25,000.00	2,847.41	(12,500.00)
E-15 REPAIRS, N.O.C.		7,800.00	7,800.00	456.16	0.00
SUB-TOTALS		\$220,500.00	\$208,000.00	\$10,422.68	\$12,500.00
LFT	LIQUID FUELS TAX FUND REPAIRS	\$10,000.00	\$10,000.00	\$9,844.60	\$0.00
TOTALS		\$230,500.00	\$218,000.00	\$20,267.28	\$12,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-2 EQUIPMENT					
F-5 OFFICE		5,000.00	5,000.00	5,333.87	0.00
F-6 TOOLS		14,000.00	14,000.00	6,649.67	0.00
F-9 COMPRESSORS		0.00	0.00	78,790.00	0.00
F-10 MACHINERY		10,000.00	10,000.00	30,549.77	0.00
F-11 HOSE AND HOSE FITTINGS		2,000.00	2,000.00	2,424.18	0.00
F-12 PUMPS		15,000.00	15,000.00	14,976.20	0.00
F-14 SAFETY ITEMS		0.00	44,000.00	0.00	(44,000.00)
F-15 RECEPTACLES, LITTER		35,000.00	10,000.00	24,635.00	25,000.00
F-15 EQUIPMENT, M.O.C.		19,000.00	19,000.00	30,138.77	0.00
SUB-TOTALS		\$100,000.00	\$119,000.00	\$193,497.46	(\$19,000.00)
LFT	LIQUID FUELS TAX FUND				
	EQUIPMENT	\$0.00	\$0.00	\$68,268.00	\$0.00
TOTALS		\$100,000.00	\$119,000.00	\$261,765.46	(\$19,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	STREETS AND SEWER MAINTENANCE DIVISION				
1612-3 D-16	BROOMS AND BROOM ACCESSORIES SHEEPER PARTS	\$24,200.00	\$24,200.00	\$14,728.68	\$0.00
1612-4 C-1	SALT	\$133,900.00	\$233,850.00	\$233,258.24	(\$99,950.00)
LFT	LIQUID FUELS TAX FUND SALT	\$600,000.00	\$600,000.00	\$497,860.83	\$0.00
	TOTALS	\$733,900.00	\$833,850.00	\$731,119.07	(\$99,950.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-5	RENTAL OF EQUIPMENT				
B-13	SAW MILL RUN CREEK CLEANUP	100,000.00	0.00	0.00	100,000.00
B-14	DRAGBUCKETTING	25,000.00	0.00	0.00	25,000.00
B-15	ASPHALT HAULING	0.00	0.00	157,361.00	0.00
B-16	SALT HAULING	50,000.00	0.00	10,712.50	50,000.00
B-17	MISCELLANEOUS HAULING	24,250.00	0.00	0.00	24,250.00
B-18	RENTAL OF EQUIPMENT	286,000.00	167,750.00	44,629.55	118,250.00
B-20	RENTAL OF EQUIPMENT AND LABOR	79,500.00	112,000.00	71,236.32	(32,500.00)
	SUB-TOTALS	\$564,750.00	\$279,750.00	\$283,939.37	\$285,000.00
LFT	LIQUID FUELS TAX FUND				
	RENTAL OF EQUIPMENT	\$0.00	\$200,000.00	\$617,015.92	(\$200,000.00)
	TOTALS	\$564,750.00	\$479,750.00	\$900,955.29	\$85,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	\$49,305.00	\$49,305.00	\$46,848.93	\$0.00
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	554,734.00	600,548.00	468,105.02	(45,814.00)
1631	MISCELLANEOUS SERVICES	8,000.00	8,500.00	7,161.00	(500.00)
1632	SUPPLIES	14,000.00	17,000.00	4,641.74	(3,000.00)
1633	MATERIALS	125,390.00	125,390.00	133,556.52	0.00
1635	EQUIPMENT	43,800.00	10,000.00	9,992.03	33,800.00
	TOTALS	\$745,924.00	\$761,438.00	\$623,456.31	(\$15,514.00)
MISCELLANEOUS SERVICES					
1631	MEALS	105.00	105.00	126.00	0.00
B-9	HAZARDOUS WASTE REMOVAL	0.00	3,500.00	0.00	(3,500.00)
B-11	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	105.00	194.67	0.00
B-13	SERVICES, N.O.C.	2,355.00	2,355.00	3,502.32	0.00
B-20	REPAIRS, N.O.C.	5,435.00	2,435.00	3,338.01	3,000.00
E-15	TOTALS	\$8,000.00	\$8,500.00	\$7,161.00	(\$500.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1632	SUPPLIES		750.00	0.00	0.00
C-1	CLEANING	800.00	800.00	529.65	0.00
C-2	WIPING CLOTHS				0.00
C-4	TOLUOL, ETC.	6,000.00	6,000.00	1,085.50	0.00
C-9	CLOTHING	500.00	500.00	1,627.38	0.00
C-10	OFFICE	600.00	600.00	816.71	0.00
C-13	DRUGS AND HOSPITAL	50.00	50.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	5,300.00	8,300.00	582.50	(3,000.00)
	TOTALS	\$14,000.00	\$17,000.00	\$4,641.74	(\$3,000.00)
1633	MATERIALS		56,400.00	20,136.96	0.00
D-2	PLASTIC LANE	100.00	100.00	0.00	0.00
D-3	CEMENT, LIME, PLASTER				0.00
D-4	SAND AND GRAVEL	2,000.00	2,000.00	0.00	0.00
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	17,567.27	0.00
D-9	STREET MARKING PAINT	40,390.00	40,390.00	28,571.11	0.00
D-10	IRON AND STEEL	10,000.00	10,000.00	16,794.42	0.00
D-20	SIGN PLATES	10,000.00	10,000.00	28,291.22	0.00
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	22,195.54	0.00
	TOTALS	\$125,390.00	\$125,390.00	\$133,556.52	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1635	EQUIPMENT	1,200.00	1,200.00	399.46	0.00
F-5	OFFICE AND ENGINEERING	3,000.00	3,000.00	4,636.46	0.00
F-6	TOOLS	1,000.00	1,000.00	844.08	0.00
F-7	CONES, REFLECTION, TRAFFIC				
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	2,000.00	2,000.00	2,730.60	0.00
F-13	SIGN PAINTING MACHINE	25,000.00	0.00	0.00	25,000.00
F-15	EQUIPMENT, N.O.C.	11,600.00	2,800.00	1,381.43	8,800.00
TOTALS		\$43,800.00	\$10,000.00	\$9,992.03	\$33,800.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	129,939.00	112,684.00	85,625.69	17,255.00
1641	WAGES, REGULAR EMPLOYEES	367,820.00	420,527.00	410,281.26	(52,707.00)
1643	MISCELLANEOUS SERVICES	11,550.00	11,550.00	10,328.35	0.00
1644	SUPPLIES	16,110.00	16,110.00	17,013.96	0.00
1644-1	UTILITIES	491,500.00	581,300.00	429,114.70	(89,800.00)
1645	MATERIALS	57,300.00	57,300.00	50,020.71	0.00
1646	REPAIRS	2,000.00	2,000.00	397.68	0.00
1647	EQUIPMENT	5,200.00	5,200.00	3,594.10	0.00
TOTALS		\$1,081,419.00	\$1,206,671.00	\$1,006,376.45	(\$125,252.00)
MISCELLANEOUS SERVICES					
1643	MISCELLANEOUS SERVICES	100.00	100.00	540.00	0.00
B-9	MEAL EXPENSES	100.00	100.00	0.00	0.00
B-11	LOCAL TRANSPORTATION	100.00	100.00	0.00	0.00
B-13	DEMURRAGE ON CYLINDERS	1,000.00	1,000.00	1,315.66	0.00
B-18	RENTAL OF EQUIPMENT	2,500.00	2,500.00	1,786.25	0.00
B-20	DUQUESNE LIGHT CO.	7,750.00	7,750.00	6,686.44	0.00
B-20	SERVICES, N.O.C.				
TOTALS		\$11,550.00	\$11,550.00	\$10,328.35	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1644	SUPPLIES	500.00	500.00	1,670.23	0.00
C-9	CLOTHING AND WEARING APPAREL				0.00
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	14,610.00	14,610.00	11,915.50	0.00
C-15	SUPPLIES, N.O.C.	1,000.00	1,000.00	3,428.23	0.00
	TOTALS	\$16,110.00	\$16,110.00	\$17,013.96	\$0.00
1644-1	UTILITIES	34,000.00	63,000.00	25,930.93	(29,000.00)
C-4	NATURAL GAS	457,500.00	518,300.00	403,183.77	(60,800.00)
C-6	ELECTRIC CURRENT	\$491,500.00	\$581,300.00	\$429,114.70	(\$99,800.00)
	TOTALS				

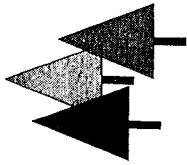
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1645	MATERIALS				
D-3	CONCRETE	450.00	450.00	124.44	0.00
D-5	ELECTRICAL MATERIALS, ETC.	40,700.00	40,700.00	18,149.28	0.00
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	2,868.51	0.00
D-13	CABLE AND WIRE	3,800.00	3,800.00	5,084.97	0.00
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	23,793.51	0.00
	TOTALS	\$57,300.00	\$57,300.00	\$50,020.71	\$0.00
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	0.00	0.00
E-10	MACHINERY	450.00	450.00	353.68	0.00
E-15	REPAIRS, N.O.C.	1,050.00	1,050.00	44.00	0.00
	TOTALS	\$2,000.00	\$2,000.00	\$397.68	\$0.00
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	90.00	0.00
F-6	TOOLS	4,000.00	4,000.00	892.17	0.00
F-10	MACHINERY	100.00	100.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	2,611.93	0.00
	TOTALS	\$5,200.00	\$5,200.00	\$3,594.10	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS(1)					
SUMMARY					
CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	473,566.00	473,740.00	468,210.57	(174.00)
	PREMIUM PAY	10,000.00	10,000.00	10,431.64	0.00
	MISCELLANEOUS SERVICES	75,000.00	75,000.00	75,650.93	0.00
	FACILITY MAINTENANCE	10,000.00	10,000.00	0.00	0.00
	UTILITIES	55,000.00	55,000.00	23,110.72	0.00
	SUPPLIES	100,000.00	100,000.00	53,591.25	0.00
	EQUIPMENT	125,000.00	125,000.00	125,081.85	0.00
	INDIRECT COST	232,111.00	232,195.00	130,720.00	(84.00)
	OTHER EXPENSES	33,800.00	168,413.00	271,504.53	(134,613.00)
	TOTALS	\$1,114,477.00	\$1,249,348.00	\$1,158,301.49	(\$134,871.00)

(1)EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND

NOTE: THE 1988 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND TO COMPLY WITH SECTION 425.14(d)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS.

IN ACCORDANCE WITH THE PROVISIONS OF THE PITTSBURGH CODE SECTION 425.14 (d)(3) AND SECTION 15.11 OF THE FRANCHISE AGREEMENT, PITTSBURGH TELE-COMMUNICATIONS, INC. WILL DEDUCT \$245,265.84 FROM THE FRANCHISE FEE PAYMENTS DUE THE CITY IN 1988 AND ANNUALLY THEREAFTER THROUGH 1994.



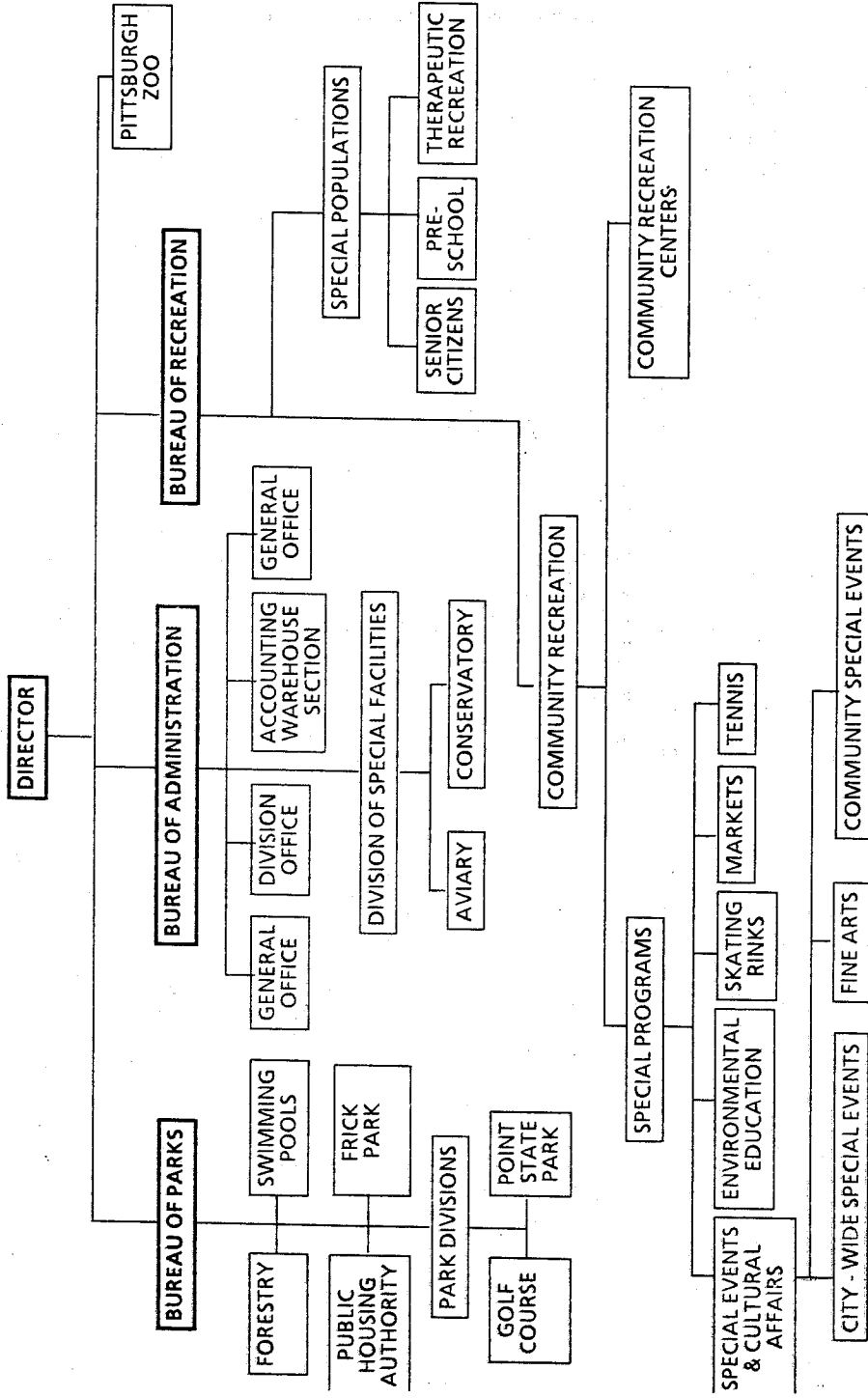
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the Department of Parks and Recreation provides a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that add to a richer and fuller lifestyle. The Bureau of Administration, Recreation, Parks, and the Pittsburgh Zoo develop, maintain, and operate programs and facilities that improve the standard of living for all residents.

Recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools, and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets, and tot lots, are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Aviary, Schenley Golf Course, and Phipps Conservatory.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operations.

DEPARTMENT OF PARKS AND RECREATION



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
CITY WIDE RECREATION				
CHILDREN'S FESTIVAL	75,000	100,000	35,000	(25,000)
JULY 4TH	125,000	150,000	175,000	(25,000)
THREE RIVERS REGATTA	400,000	300,000	250,000	100,000
VINTAGE GRAND PRIX	40,000	30,000	20,000	10,000
JAZZ FESTIVAL	40,000	40,000	40,000	0
NUMBER OF JAZZ CONCERTS	10	10	10	0
GREAT RACE	14,000	14,000	13,000	0
COMMUNITY RECREATION				
COMMUNITY RECREATION CENTERS	29	32	32	(3)
PROGRAM PARTICIPANTS	228,000	225,000	221,500	3,000
WALK-IN ATTENDANCE	470,000	460,000	457,500	10,000
STAFFED SUMMER PLAYGROUNDS	52	63	63	(11)
PARTICIPANTS	300,000	333,500	333,500	(33,500)

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

COMMUNITY RECREATION

SUMMER LUNCH PROGRAM				
NUMBER OF MEALS SERVED	300,000	230,000	230,000	70,000
NUMBER OF LOCATIONS	102	87	87	15
COMMUNITY EDUCATION				
COMMUNITY EDUCATION SITES	7	6	6	1
ENROLLEES	300	265	265	35
ATHLETIC PROGRAMS				
BASKETBALL LEAGUES AND				
CLINIC PARTICIPANTS	2,250	1,400	1,380	850
BASEBALL LEAGUES AND				
CLINIC PARTICIPANTS	1,200	650	650	550
BOWLING LEAGUES AND				
CLINIC PARTICIPANTS	1,200	985	985	215
FRISBEE CLINIC PARTICIPANTS	1,500	200	200	1,300
GREAT RIDE PARTICIPANTS	4,500	3,000	2,650	1,500
ROLLER SKATING PARTICIPANTS	14,000	13,000	13,000	1,000
SOCCER LEAGUES AND				
CLINIC PARTICIPANTS	600	790	790	(190)
SOFTBALL LEAGUES AND				
CLINIC PARTICIPANTS	700	710	710	(10)

PERFORMANCE FACTOR

ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

STREET HOCKEY	250	800	800	(550)
CLINIC PARTICIPANTS	500	0	0	500
VOLLEY BALL TOURNAMENT PARTICIPANTS	9	8	8	1
TENNIS TOURNAMENTS	2,700	2,300	2,300	400
PARTICIPANTS	1,000	1,140	1,141	(140)
CLINIC PARTICIPANTS				
TRACK AND FIELD	750	4,750	4,750	(4,000)
ARCO JESSE OWENS GAMES				

MARKETS

ANTIQUE AND COLLECTABLES FAIR	6	6	6	0
DAYS OF OPERATION	5,000	6,000	6,000	(1,000)
ATTENDANCE	4	4	4	0
FARMERS MARKET	125	117	117	8
TOTAL DAYS OF OPERATION	250,000	250,000	250,000	0
NUMBER OF VISITORS				
FLEA MARKET	28	29	29	(1)
DAYS OF OPERATION	135,000	130,000	130,000	5,000
NUMBER OF VISITORS				

COMMUNITY SPECIAL EVENTS

THEATRE	100	300	301	(200)
PERFORMANCES OFFERED	5	50	48	(45)
NUMBER OF COMPANIES PERFORMING	50,000	30,500	30,500	19,500
ATTENDANCE				

PERFORMANCE FACTOR

ESTIMATES
1988

BUDGET
1987

ACTUAL
1986

INCREASE/
(DECREASE)
1988 OVER 1987

DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

MUSIC					
PERFORMANCES OFFERED	150	150	81	0	
ATTENDANCE	500,000	100,000	75,000	400,000	
DANCE					
PERFORMANCES OFFERED	30	30	23	0	
NUMBER OF COMPANIES PERFORMING	12	12	7	0	
ATTENDANCE	50,000	100,000	4,800	(50,000)	
VARIETY SHOWS					
PERFORMANCES OFFERED	70	50	167	20	
ATTENDANCE	100,000	6,000	6,900	94,000	
LEISURE LEARNING					
NUMBER OF TOPICS OFFERED	14	133	107	(119)	
ATTENDANCE	6,500	6,000	5,000	500	
COMMUNITY FESTIVALS					
TOTAL PARTICIPANTS	42	52	52	(10)	
COMMUNITY CONCERTS					
TOTAL PARTICIPANTS	50,400	50,400	50,400	0	
CULTURAL PROGRAMS					
CINEMA IN THE PARKS					
NUMBER OF EVENTS	30	25	37	5	
ATTENDANCE	60,000	25,000	40,600	35,000	
PITTSBURGH SYMPHONY					
NUMBER OF PERFORMANCES	5	6	12	(1)	
ATTENDANCE	130,000	75,000	125,000	55,000	

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

BACH, BEETHOVEN AND BRUNCH NUMBER OF PERFORMANCES	5	8	5	(3)
ATTENDANCE	5,000	5,000	2,200	0
ARTS IN THE PARKS NUMBER OF CENTERS	25	3	3	22
ATTENDANCE	4,500	3,900	2,600	600
ROVING ART CART NUMBER OF SITES	94	90	75	4
ATTENDANCE	10,000	3,900	3,750	6,100
EMPHASIS ART CAMP NUMBER OF SESSIONS	6	6	6	0
ATTENDANCE	275	275	130	0
ENVIRONMENTAL EDUCATION KIDSCAMP LOCATIONS	4	6	19	(2)
CAMPERS	450	600	1,265	(150)
CHILDREN'S SERIES/SCHOOL PROGRAM PARTICIPANTS	10,000	4,800	6,300	5,200
COMMUNITY/ADULT/FAMILY PROGRAM PARTICIPANTS	2,500	2,000	2,000	500
TOTAL NUMBER OF PROGRAMS	30	5	5	25
URBAN GARDENER NEWSLETTER CIRCULATIONS	35,000	35,000	35,000	0

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
THERAPEUTIC RECREATION PROGRAMS				
SPORTS BY ABILITY GAMES	600	600	670	0
SUMMER CAMP ENROLLMENT	200	200	138	0
SENIOR CITIZENS				
NUMBER OF LOCATIONS	23	23	23	0
NUMBER OF SERVICES OFFERED	9	9	8	0
UNITS OF SERVICE DELIVERED	722,200	722,200	565,000	0
PRESCHOOL				
LOCATIONS	10	10	9	0
PRESCHOOLERS ENROLLED	634	600	410	34
PARK MAINTENANCE				
PARKS				
ACRES OF PARKS MAINTAINED	2,590	2,590	2,590	0
NUMBER OF PLAYGROUNDS MAINTAINED	202	202	202	0
TREES PLANTED	360	360	360	0
BALLFIELDS				
NUMBER MAINTAINED	122	122	122	0
PERMITS ISSUED	769	769	769	0

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

PICNIC SHELTERS	14	14	14	0
PERMITTED SHELTERS	700	700	700	0
PERMITS ISSUED				
SWIMMING POOLS	34	34	35	0
NUMBER IN OPERATION	590,000	590,000	590,000	0
ATTENDANCE	20	20	20	0
NUMBER OF SCHOOL SITES	30,000	30,000	30,000	0
ATTENDANCE				
SPECIAL FACILITIES				
AVIARY	250	850	850	(600)
BIRD SPECIES REPRESENTED	750	700	700	50
BIRD SPECIMENS EXHIBITED				
TOTAL VISITORS	110,000	97,000	97,000	13,000
NUMBER OF DAYS OPEN	360	360	360	0
PHIPPS CONSERVATORY	557	557	557	0
PLANT SPECIES REPRESENTED	230,000	239,999	230,000	(9,999)
PLANTS EXHIBITED	172,500	172,500	172,500	0
TOTAL PAID ADMISSION	360	360	360	0
NUMBER OF DAYS OPEN	7	7	7	0
MAJOR EXHIBITS				
SCHENLEY GOLF COURSE	611	611	611	0
PERMITS ISSUED	7,800	7,800	7,773	0
PAID ADMISSION				

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

SKATING RINKS				
NUMBER OF RINKS	1	1	2	0
ATTENDANCE	20,000	20,000	27,000	0
PUBLIC INFORMATION				
NEWS RELEASES	915	915	915	0
CALLERS SERVED	33,000	33,000	33,000	0
SUMMER MAGAZINE CIRCULATION	60,000	60,000	80,000	0

PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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PITTSBURGH ZOO

PERFORMANCE STATISTICS BY PROGRAM

EDUCATION

SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	216	285	280	(69)
TOURS GIVEN ON SITE	111	80	60	31

RECREATION

TOTAL PAID ATTENDANCE	400,000	448,000	400,000	(48,000)
ESTIMATED TOTAL ATTENDANCE	658,000	786,000	640,000	(128,000)

CONSERVATION/PRESERVATION

SPECIES ON EXHIBIT	396	396	300	0
ENDANGERED SPECIES ON EXHIBIT	16	16	45	0
SPECIMENS ON EXHIBIT	3,209	3,209	1,900	0
ENDANGERED SPECIMENS ON EXHIBIT	44	44	140	0
ACRES OF ANIMAL EXHIBIT	55	55	55	0
AVERAGE NO. OF EXHIBITS PER KEEPER	15	15	15	0
AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280	280	280	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
GENERAL SUMMARY					
BUREAU OF ADMINISTRATION		4,864,175.00	4,668,352.00	4,110,836.89	195,823.00
(1)BUREAU OF PARKS		5,729,059.00	5,890,148.00	5,049,223.68	(161,089.00)
(2)BUREAU OF RECREATION		2,935,548.00	3,044,113.00	2,628,875.91	(108,565.00)
PITTSBURGH ZOO		1,924,835.00	1,864,440.00	1,707,118.99	60,395.00
SUB-TOTALS		\$15,453,617.00	\$15,467,053.00	\$13,496,055.47	(\$13,436.00)
TRUST FUNDS					
BUREAU OF ADMINISTRATION		324,444.00	324,444.00	405,365.64	0.00
(1)BUREAU OF PARKS		492,934.00	575,815.00	412,891.77	(82,881.00)
(2)BUREAU OF RECREATION		1,244,569.00	1,244,569.00	2,584,016.63	0.00
SUB-TOTALS		\$2,061,947.00	\$2,144,828.00	\$3,402,274.04	(\$82,881.00)
TOTALS		\$17,515,564.00	\$17,611,881.00	\$16,898,329.51	(\$96,317.00)

(1) FORMER TITLE; BUREAU OF MAINTENANCE
(2) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
GENERAL OFFICE		3,895,079.00	3,682,946.00	3,217,448.24	212,133.00
DIVISION OF CONSERVATORIES AND GARDENS		969,096.00	985,406.00	893,388.65	(16,310.00)
	SUB-TOTALS	\$4,864,175.00	\$4,668,352.00	\$4,110,836.89	\$195,823.00
		324,444.00	324,444.00	405,365.64	0.00
AVIARY AND CONSERVATORY TRUST FUNDS					
	TOTALS	\$5,188,619.00	\$4,992,796.00	\$4,516,202.53	\$195,823.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	736,482.00	819,363.00	581,066.22	(82,881.00)
1800-1	PREMIUM PAY	287,700.00	289,800.00	282,029.69	(2,100.00)
1801	MISCELLANEOUS SERVICES	459,000.00	329,330.00	208,638.17	129,670.00
1802	SUPPLIES	185,100.00	151,500.00	148,595.02	33,600.00
1803	UTILITIES	1,474,347.00	1,427,503.00	1,362,278.45	46,844.00
1806	MATERIALS	98,100.00	98,100.00	99,901.40	0.00
1807	REPAIRS	56,050.00	54,700.00	47,152.46	1,350.00
1808	EQUIPMENT	88,300.00	152,650.00	166,079.19	(64,350.00)
1808-9	WORKERS COMPENSATION	510,000.00	360,000.00	321,707.64	150,000.00
TOTALS		\$3,895,079.00	\$3,682,946.00	\$3,217,448.24	\$212,133.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1801	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	83,000.00	40,900.00	265.40	42,100.00
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	2,206.08	0.00
B-12	TRAVEL EXPENSES	9,500.00	9,500.00	3,890.19	0.00
B-18	EQUIPMENT RENTAL	91,150.00	30,530.00	42,522.79	60,620.00
B-18	COMPACTOR	29,800.00	33,100.00	10,035.00	(3,300.00)
B-20	ELECTRICAL SERVICES	105,800.00	97,400.00	110,363.29	8,400.00
B-20	DEAD AND DISEASED TREE REMOVAL	7,500.00	7,500.00	0.00	0.00
B-20	TREE PRUNING	40,000.00	0.00	0.00	40,000.00
B-20	SALES TAX	700.00	700.00	658.60	0.00
B-20	KEYS AND LOCKS	500.00	500.00	258.61	0.00
B-20	HACP SITES SERVICES	750.00	3,700.00	3,479.87	(2,950.00)
B-20	LEASE EXPENSES	9,300.00	12,000.00	9,258.15	(2,700.00)
B-20	MAINTENANCE AGREEMENTS	8,400.00	2,600.00	6,291.55	5,800.00
B-20	SECURITY SERVICE	10,750.00	9,900.00	12,190.03	850.00
B-20	MONUMENT RENOVATION	0.00	76,000.00	0.00	(76,000.00)
B-20	SERVICES, N.O.C.	59,850.00	3,000.00	7,218.61	56,850.00
TOTALS		\$459,000.00	\$329,330.00	\$208,638.17	\$129,670.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1802	SUPPLIES	25,400.00	18,000.00	22,231.88	7,400.00
C-1	CLEANING	6,850.00	7,400.00	7,018.38	(550.00)
C-3	GOLF COURSE	46,550.00	20,400.00	18,183.10	26,150.00
C-3	BALLFIELD AND TOPSOIL	8,150.00	8,600.00	6,059.01	(450.00)
C-3	LANDSCAPING	2,550.00	2,000.00	0.00	550.00
C-5	OILS AND GREASES	7,600.00	7,600.00	6,157.33	0.00
C-10	OFFICE	66,300.00	67,500.00	67,229.98	(1,200.00)
C-13	POOL CHEMICALS AND SUPPLIES	4,250.00	5,400.00	5,669.92	(1,150.00)
C-14	ELECTRICAL	2,900.00	3,800.00	3,865.70	(900.00)
C-15	TENNIS AND BASKETBALL NETS	5,300.00	3,700.00	2,717.98	1,600.00
C-15	HACP SITES SUPPLIES	2,500.00	2,500.00	2,404.89	0.00
C-15	COPIER SUPPLIES	6,750.00	4,600.00	7,056.85	2,150.00
C-15	SUPPLIES, N.O.C.				
TOTALS		\$185,100.00	\$151,500.00	\$148,595.02	\$33,600.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1803 UTILITIES					
C-4 NATURAL GAS		332,013.00	332,013.00	360,307.91	0.00
C-6 ELECTRIC CURRENT		983,734.00	936,890.00	873,075.18	46,844.00
C-8 STEAM		123,600.00	123,600.00	116,683.22	0.00
C-9 WATER RENTS		35,000.00	35,000.00	12,212.14	0.00
TOTALS		\$1,474,347.00	\$1,427,503.00	\$1,362,278.45	\$46,844.00
1806 MATERIALS					
D-4 CONSTRUCTION		14,800.00	15,000.00	14,577.24	(200.00)
D-6 HARDWARE		4,800.00	6,600.00	5,280.20	(1,800.00)
D-7 PLUMBING		3,250.00	2,500.00	3,022.61	750.00
D-8 LUMBER		8,200.00	8,200.00	10,468.39	0.00
D-9 PAINT, OIL, ETC.		8,900.00	11,400.00	15,207.10	(2,500.00)
D-14 TIRES, TRACTOR		3,550.00	4,600.00	1,490.38	(1,050.00)
D-20 PARTS		50,650.00	45,900.00	43,954.04	4,750.00
D-20 HACP SITES MATERIALS		2,550.00	2,900.00	1,365.29	(350.00)
D-20 MATERIALS, N.O.C.		1,400.00	1,000.00	4,536.15	400.00
TOTALS		\$98,100.00	\$98,100.00	\$99,901.40	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1807	REPAIRS				
E-4	OFFICE	1,500.00	1,500.00	896.81	0.00
E-15	SWIMMING POOLS	13,150.00	8,800.00	8,186.70	4,350.00
E-15	PLUMBING	2,000.00	6,000.00	915.32	(4,000.00)
E-15	WELDING	2,000.00	2,000.00	1,991.47	0.00
E-15	FENCE	11,800.00	14,000.00	11,701.50	(2,200.00)
E-15	ELECTRICAL	1,000.00	1,000.00	674.00	0.00
E-15	HACP SITES REPAIRS	19,900.00	16,000.00	19,334.75	3,900.00
E-15	SAFETY	850.00	1,500.00	0.00	(650.00)
E-15	REPAIRS, N.O.C.	3,850.00	3,900.00	3,451.91	(50.00)
TOTALS		\$56,050.00	\$54,700.00	\$47,152.46	\$1,350.00
BUREAU OF RECREATION					
1808	EQUIPMENT				
F-5	OFFICE	5,000.00	52,800.00	24,934.43	(47,800.00)
F-6	TOOLS	31,200.00	20,650.00	12,301.24	10,550.00
F-7	FURNITURE AND FURNISHINGS	15,000.00	1,300.00	0.00	13,700.00
F-11	HOSE AND FITTINGS	3,100.00	1,800.00	1,027.92	1,300.00
F-15	POOL	5,000.00	8,800.00	5,826.60	(3,800.00)
F-15	SPECIALIZED LANDSCAPE	15,200.00	25,300.00	89,213.08	(10,100.00)
F-15	SAFETY	0.00	30,000.00	11,445.97	(30,000.00)
F-15	RECEPTACLES, LITTER	2,400.00	1,500.00	1,125.00	900.00
F-15	FORESTRY	5,400.00	2,400.00	750.92	3,000.00
F-15	HACP SITES EQUIPMENT	2,500.00	1,900.00	1,262.25	600.00
F-15	EQUIPMENT, N.O.C.	3,500.00	6,200.00	18,191.78	(2,700.00)
TOTALS		\$88,300.00	\$152,650.00	\$166,079.19	(\$64,350.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1808-9	WORKERS COMPENSATION	309,450.00	167,000.00	170,163.42	142,450.00
A-1	INDEMNITY	133,550.00	126,000.00	104,695.86	7,550.00
B-1	MEDICAL	67,000.00	67,000.00	46,848.36	0.00
C-1	DISABILITY				
TOTALS		\$510,000.00	\$360,000.00	\$321,707.64	\$150,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1812	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	607,748.00	633,017.00	565,136.17	(25,269.00)
1813	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	361,348.00	352,389.00	328,252.48	8,959.00
	SUB-TOTALS	\$969,096.00	\$985,406.00	\$893,388.65	(\$16,310.00)
ATF	AVIARY TRUST FUND	100,000.00	100,000.00	137,431.55	0.00
PCTF	PHIPPS CONSERVATORY TRUST FUND	224,444.00	224,444.00	267,934.09	0.00
	SUB-TOTALS	\$324,444.00	\$324,444.00	\$405,365.64	\$0.00
	TOTALS	\$1,293,540.00	\$1,309,850.00	\$1,298,754.29	(\$16,310.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF PARKS					
GENERAL SUMMARY					
PARK DIVISION		3,587,483.00	3,631,711.00	3,072,396.27	(44,228.00)
GOLF COURSE		146,298.00	178,846.00	156,583.72	(32,548.00)
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		639,115.00	645,051.00	585,858.56	(5,936.00)
SWIMMING POOL AND SKATING RINK DIVISION		834,545.00	905,259.00	843,180.18	(70,714.00)
FORESTRY DIVISION		300,846.00	304,779.00	258,395.18	(3,933.00)
POINT STATE PARK DIVISION		220,772.00	224,502.00	132,809.77	(3,730.00)
	SUB-TOTALS	\$5,729,059.00	\$5,890,148.00	\$5,049,223.68	(\$161,089.00)
FRICK PARK DIVISION		442,934.00	440,815.00	412,891.77	2,119.00
PENNSYLVANIA CONSERVATION CORPS		0.00	135,000.00	0.00	(135,000.00)
SWIMMING POOL MAINTENANCE		50,000.00	0.00	0.00	50,000.00
	SUB-TOTALS	\$492,934.00	\$575,815.00	\$412,891.77	(\$82,881.00)
	TOTALS	\$6,221,993.00	\$6,465,963.00	\$5,462,115.45	(\$243,970.00)

(1) FORMER TITLE: BUREAU OF MAINTENANCE

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

(1) BUREAU OF PARKS

PARK DIVISION

1817	SALARIES, REGULAR EMPLOYEES	655,524.00	696,754.00	556,896.68	(41,230.00)
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,931,959.00	2,934,957.00	2,515,499.59	(2,998.00)
	TOTALS	\$3,587,483.00	\$3,631,711.00	\$3,072,396.27	(\$44,228.00)

GOLF COURSE DIVISION

1819	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	42,550.44	0.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	102,944.00	135,492.00	114,033.28	(32,548.00)
	TOTALS	\$146,298.00	\$178,846.00	\$156,583.72	(\$32,548.00)

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM

1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	639,115.00	645,051.00	585,858.56	(5,936.00)
	TOTALS	\$639,115.00	\$645,051.00	\$585,858.56	(\$5,936.00)

(1) FORMER TITLE: BUREAU OF MAINTENANCE

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF PARKS					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	179,653.00	209,558.00	205,019.39	(29,905.00)
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	654,892.00	695,701.00	638,160.79	(40,809.00)
	TOTALS	\$834,545.00	\$905,259.00	\$843,180.18	(\$70,714.00)
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	97,880.00	101,813.00	74,319.64	(3,933.00)
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	202,966.00	202,966.00	184,075.54	0.00
	TOTALS	\$300,846.00	\$304,779.00	\$258,395.18	(\$3,933.00)

(1) FORMER TITLE; BUREAU OF MAINTENANCE

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1)BUREAU OF PARKS					
POINT STATE PARK DIVISION					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	140,650.00	144,380.00	107,152.85	(3,730.00)
1828-1	PREMIUM PAY	10,000.00	10,000.00	9,973.44	0.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	70,122.00	15,683.48	0.00
	TOTALS	\$220,772.00	\$224,502.00	\$132,809.77	(\$3,730.00)
1829	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	\$70,122.00	\$70,122.00	\$15,683.48	\$0.00

(1)FORMER TITLE; BUREAU OF MAINTENANCE

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF PARKS					
FRICK PARK DIVISION					
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	379,434.00	377,315.00	354,756.59	2,119.00
	OTHER EXPENSES	63,500.00	63,500.00	58,135.18	0.00
	SUB-TOTALS	\$442,934.00	\$440,815.00	\$412,891.77	\$2,119.00
PCCTF	PA. CONSERVATION CORPS TRUST FUND				
	PERSONNEL EXPENSES	0.00	110,000.00	0.00	(110,000.00)
	OTHER EXPENSES	0.00	25,000.00	0.00	(25,000.00)
	SUB-TOTALS	\$0.00	\$135,000.00	\$0.00	(\$135,000.00)
SPMTF	SWIMMING POOL MAINTENANCE TRUST FUND				
	PERSONNEL EXPENSES	10,000.00	0.00	0.00	10,000.00
	OTHER EXPENSES	40,000.00	0.00	0.00	40,000.00
	SUB-TOTALS	\$50,000.00	0.00	0.00	\$50,000.00
	TOTALS	\$492,934.00	\$575,815.00	\$412,891.77	(\$82,881.00)
(1) FORMER TITLE; BUREAU OF MAINTENANCE					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

(1) BUREAU OF RECREATION

SUMMARY

1830	SALARIES, REGULAR EMPLOYEES	1,261,030.00	1,304,726.00	1,020,022.09	(43,696.00)
1831	WAGES, REGULAR EMPLOYEES	268,177.00	288,416.00	262,326.41	(20,239.00)
1832	WAGES, TEMPORARY EMPLOYEES	236,791.00	302,221.00	264,020.10	(65,430.00)
1833	CONCERTS	86,300.00	116,300.00	116,066.09	(30,000.00)
1837	CITY WIDE EVENTS	68,800.00	83,800.00	126,591.13	(15,000.00)
1838	MISCELLANEOUS SERVICES	395,950.00	416,850.00	415,621.02	(20,900.00)
1839	SUPPLIES AND MATERIALS	89,300.00	97,500.00	52,932.53	(8,200.00)
1841	REPAIRS	15,500.00	7,000.00	6,627.20	8,500.00
1842	EQUIPMENT	44,000.00	42,600.00	17,214.78	1,400.00
1843	SENIOR CITIZENS' PROGRAM	461,800.00	376,800.00	341,402.82	85,000.00
1844	SPECIAL POPULATIONS PROGRAM	7,900.00	7,900.00	6,051.74	0.00
	SUB-TOTALS	\$2,935,548.00	\$3,044,113.00	\$2,628,875.91	(\$108,565.00)
	TRUST FUNDS	1,244,569.00	1,244,569.00	2,584,016.63	0.00
	TOTALS	\$4,180,117.00	\$4,288,682.00	\$5,212,892.54	(\$108,565.00)

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1)BUREAU OF RECREATION					
1833	CONCERTS	16,300.00	16,300.00	16,066.09	0.00
B-20	CONCERTS	60,000.00	75,000.00	75,000.00	(15,000.00)
B-20	PITTSBURGH SYMPHONY	10,000.00	25,000.00	25,000.00	(15,000.00)
B-20	WATERWAYS WIND ORCHESTRA				
	TOTALS	\$86,300.00	\$116,300.00	\$116,066.09	(\$30,000.00)

1837	CITY WIDE EVENTS -				
	MISCELLANEOUS SERVICES,				
	SUPPLIES AND EQUIPMENT				
B-7	PUBLIC INFORMATION	10,000.00	10,000.00	7,629.74	0.00
B-20	THREE RIVERS REGATTA	0.00	15,000.00	24,922.21	(15,000.00)
B-20	COMMUNITY FESTIVALS	18,800.00	18,800.00	20,437.57	0.00
B-20	FOURTH OF JULY CELEBRATION	30,000.00	30,000.00	39,969.28	0.00
B-20	PITTSBURGH CHILDREN'S FESTIVAL	10,000.00	10,000.00	5,553.75	0.00
B-20	SYMPHONY SUMMER	0.00	0.00	23,750.00	0.00
B-20	VINTAGE GRAND PRIX	0.00	0.00	3,399.10	0.00
B-20	HERITAGE DAY	0.00	0.00	929.48	0.00
	TOTALS	\$68,800.00	\$83,800.00	\$126,591.13	(\$15,000.00)

(1)FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF RECREATION					
1838	MISCELLANEOUS SERVICES	40,000.00	35,000.00	5,554.23	5,000.00
B-5	EXPERT AND PROFESSIONAL	0.00	0.00	25,000.00	0.00
B-5	CONTRACTUAL SERVICES	5,000.00	5,000.00	3,759.50	0.00
B-18	RENTAL OF EQUIPMENT (SOUND)	35,000.00	35,000.00	27,002.76	0.00
B-18	RENTAL OF VEHICLES	6,000.00	6,000.00	4,558.68	0.00
B-18	FILM PROGRAM	10,000.00	20,000.00	0.00	(10,000.00)
B-20	PITTSBURGH BALLET THEATER	10,000.00	25,000.00	35,500.00	(15,000.00)
B-20	PITTSBURGH OPERA	12,000.00	0.00	12,000.00	12,000.00
B-20	CONCERTS - THREE RIVERS ARTS	18,600.00	5,000.00	5,000.00	13,600.00
B-20	SHAKESPEARE FESTIVAL	67,250.00	92,250.00	90,412.90	(25,000.00)
B-20	NEIGHBORHOOD PROGRAMS	5,000.00	5,000.00	5,000.00	0.00
B-20	RIVER CITY BRASS BAND	10,000.00	10,000.00	10,000.00	0.00
B-20	BRASHEAR ASSOCIATION	7,000.00	5,000.00	11,500.00	2,000.00
B-20	WESTERN PENNSYLVANIA CONSERVANCY	2,500.00	2,500.00	0.00	0.00
B-20	ARSENAL BOARD OF TRADE	20,000.00	40,000.00	45,000.00	(20,000.00)
B-20	OZANAM CULTURAL CENTER	2,500.00	2,500.00	5,000.00	0.00
B-20	UPTOWN ATHLETIC ASSOCIATION	2,500.00	2,500.00	5,000.00	0.00
B-20	UPTOWN LITTLE LEAGUE	5,000.00	5,000.00	10,000.00	0.00
B-20	CHAMPION ASSOCIATION, INC.	15,000.00	15,000.00	0.00	0.00
B-20	DUQUESNE TAMBURITZANS	8,000.00	8,000.00	10,000.00	0.00
B-20	PITTSBURGH FOLK FESTIVAL	20,000.00	20,000.00	20,000.00	0.00
B-20	PGH TRUST FOR CULTURAL RESOURCES	5,000.00			
B-20	PGH DANCE COUNCIL	2,500.00			
B-20	SPRINGVIEW ATHLETIC ASSOC.	15,000.00	15,000.00	25,000.00	0.00
B-20	CIVIC LIGHT OPERA				
(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF RECREATION					
(1988 CODE ACCOUNT NO. 1838, CONTINUED)					
B-20	LOWER HILL OUTREACH YMCA	2,500.00	2,500.00	2,800.00	0.00
B-20	YOUTH SYMPHONY	10,000.00	10,000.00	0.00	0.00
B-20	SERVICES, N.O.C.	34,600.00	21,100.00	38,032.95	13,500.00
B-20	SOUNDS OF HERITAGE	3,500.00	3,500.00	7,000.00	0.00
B-20	GREATER NORTH SIDE ATHLETIC ASSOCIATION	0.00	0.00	1,000.00	0.00
B-20	SHARING AND CARING	7,000.00	6,000.00	5,000.00	1,000.00
B-20	HOMWOOD BRUSHSTON STINGER ATHLETIC ASSOCIATION	0.00	2,500.00	5,000.00	(2,500.00)
B-20	BLOOMFIELD CITIZEN'S COUNCIL	2,000.00	0.00	1,500.00	2,000.00
B-20	CRAFTON HEIGHTS COMMUNITY COUNCIL	2,500.00	2,500.00	0	0.00
B-20	HOMWOOD BRUSHSTON BASEBALL ASSOC.	2,500.00	10,000.00	0	(10,000.00)
B-20	KUNTU REPERTORY THEATRE	0.00	0.00	0	0.00
B-20	LINCOLN PLACE YOUTH ATHLETIC ASSOC.	2,500.00	2,500.00	0	0.00
B-20	GREENFIELD BASEBALL ASSOC.	2,500.00	2,500.00	0	(2,500.00)
B-20	UPTOWN FOOTBALL ASSOC.	0.00	2,500.00	0	0.00
B-20	BANKSVILLE BASEBALL ASSOC.	0.00	2,500.00	0	(2,500.00)
TOTALS		\$395,950.00	\$416,850.00	\$415,621.02	(\$20,900.00)

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF RECREATION					
1839	SUPPLIES AND MATERIALS				
C-9	UNIFORMS	4,800.00	4,000.00	5,559.00	800.00
C-10	OFFICE	4,000.00	3,000.00	795.45	1,000.00
C-15	ARTS AND CRAFT PROGRAM	14,000.00	17,000.00	12,378.03	(3,000.00)
C-15	BASEBALL AND BASKETBALL	10,000.00	9,500.00	3,351.42	500.00
C-15	CERAMICS	5,000.00	3,000.00	0.00	2,000.00
C-15	PHOTOGRAPHIC	500.00	500.00	75.50	0.00
C-15	GAMES	7,000.00	8,000.00	2,725.82	(1,000.00)
C-15	NATURE DIVISION	1,800.00	1,800.00	0.00	0.00
C-15	POOL TABLE	2,000.00	2,000.00	0.00	0.00
C-15	TENNIS AND VOLLEYBALL	4,500.00	4,500.00	1,979.01	0.00
C-15	TROPHIES	12,500.00	12,000.00	13,702.68	500.00
C-15	SUPPLIES, N.O.C.	6,000.00	5,000.00	8,650.33	1,000.00
D-8	LUMBER	1,800.00	1,800.00	1,443.90	0.00
D-9	PAINT	400.00	400.00	0.00	0.00
D-20	MATERIALS, N.O.C.	15,000.00	25,000.00	2,271.39	(10,000.00)
	TOTALS	\$89,300.00	\$97,500.00	\$52,932.53	(\$8,200.00)
1841	REPAIRS				
E-15	CENTER EQUIPMENT	4,000.00	4,000.00	4,848.88	0.00
E-15	REPAIRS, N.O.C.	11,500.00	3,000.00	1,778.32	8,500.00
	TOTALS	\$15,500.00	\$7,000.00	\$6,627.20	\$8,500.00

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
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DEPARTMENT OF PARKS AND RECREATION

(1) BUREAU OF RECREATION

1842	EQUIPMENT	7,900.00	3,900.00	2,601.40	4,000.00
F-5	OFFICE	5,400.00	3,900.00	4,304.54	1,500.00
F-7	FURNITURE AND FURNISHINGS	5,200.00	4,500.00	2,459.38	700.00
F-15	AUDIO VISUAL	8,850.00	7,200.00	5,390.62	1,650.00
F-15	GYMNASIUM	2,000.00	2,400.00	654.84	(400.00)
F-15	ARTS	2,800.00	3,900.00	1,804.00	(1,100.00)
F-15	POOL TABLES	1,350.00	1,800.00	0.00	(450.00)
F-15	TABLE TENNIS	10,500.00	15,000.00	0.00	(4,500.00)
F-15	EQUIPMENT, N.O.C.				
	TOTALS	\$44,000.00	\$42,600.00	\$17,214.78	\$1,400.00

1843	SENIOR CITIZENS' PROGRAM	208,000.00	123,000.00	118,000.00	85,000.00
B-16	BUILDING RENT	63,800.00	63,800.00	42,539.51	0.00
B-20	SERVICES, N.O.C.	5,000.00	5,000.00	4,224.31	0.00
C-15	SUPPLIES, N.O.C.	3,700.00	3,700.00	558.35	0.00
E-15	REPAIRS, N.O.C.	6,300.00	6,300.00	1,080.65	0.00
F-15	EQUIPMENT, N.O.C.	175,000.00	175,000.00	175,000.00	0.00
F-15	TRUST FUND				
	TOTALS	\$461,800.00	\$376,800.00	\$341,402.82	\$85,000.00

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF RECREATION					
1844	SPECIAL POPULATIONS PROGRAM				
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED	3,400.00	3,400.00	4,210.53	0.00
B-20	SPORTS BY ABILITY	2,400.00	2,400.00	1,129.94	0.00
B-20	SPECIAL OLYMPICS	1,400.00	1,400.00	183.82	0.00
B-20	PITTSBURGH GOAL GETTERS	700.00	700.00	527.45	0.00
TOTALS		\$7,900.00	\$7,900.00	\$6,051.74	\$0.00

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF PARKS AND RECREATION					
(1) BUREAU OF RECREATION					
SCPTF	SENIOR CITIZENS PROGRAM	654,069.00	654,069.00	575,201.74	0.00
	PERSONNEL EXPENSES	30,000.00	30,000.00	152,866.78	0.00
	OTHER EXPENSES				
	SUB-TOTALS	\$684,069.00	\$684,069.00	\$728,068.52	\$0.00
SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM	50,000.00	50,000.00	0.00	0.00
	PERSONNEL EXPENSES	410,500.00	410,500.00	1,277,974.56	0.00
	OTHER EXPENSES				
	SUB-TOTALS	\$460,500.00	\$460,500.00	\$1,277,974.56	\$0.00
SPP	SPECIAL PARKS PROGRAMS	0.00	0.00	0.00	0.00
	PERSONNEL EXPENSES	100,000.00	100,000.00	577,973.55	0.00
	OTHER EXPENSES				
	SUB-TOTALS	\$100,000.00	\$100,000.00	\$577,973.55	\$0.00
	TOTALS	\$1,244,569.00	\$1,244,569.00	\$2,584,016.63	\$0.00

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
PITTSBURGH ZOO					
SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	460,032.00	436,219.00	365,916.82	23,813.00
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	701,508.00	711,971.00	678,137.01	(10,463.00)
1851-1	PREMIUM PAY	44,550.00	35,000.00	48,353.09	9,550.00
1852	MISCELLANEOUS SERVICES	134,400.00	136,200.00	147,214.18	(1,800.00)
1853	UTILITIES - ELECTRIC AND GAS	239,845.00	204,350.00	162,245.63	35,495.00
1855	MATERIALS AND SUPPLIES	59,000.00	57,200.00	53,864.21	1,800.00
1856	REPAIRS	109,500.00	109,500.00	110,004.57	0.00
1857	PROVISION FOR ANIMALS	160,000.00	160,000.00	127,666.30	0.00
1859	EQUIPMENT	16,000.00	14,000.00	13,717.18	2,000.00
	TOTALS	\$1,924,835.00	\$1,864,440.00	\$1,707,118.99	\$60,395.00
1852	MISCELLANEOUS SERVICES	17,700.00	19,500.00	7,260.99	(1,800.00)
B-5	EXPERT AND PROFESSIONAL	15,000.00	15,000.00	13,608.78	0.00
B-12	TRAVEL EXPENSES	2,000.00	2,000.00	1,725.75	0.00
B-13	FREIGHT	8,500.00	6,400.00	7,915.68	2,100.00
B-18	RENTAL OF EQUIPMENT	0.00	0.00	18,571.82	0.00
B-18	COMPACTOR RENTAL	2,750.00	3,000.00	2,656.60	(250.00)
B-20	MEMBERSHIP DUES	8,500.00	6,700.00	5,921.58	1,800.00
B-20	UNIFORM RENTAL	75,600.00	67,320.00	77,078.99	8,280.00
B-20	SECURITY	0.00	180.00	0.00	(180.00)
B-20	COMMISSION MEMBER REIMBURSEMENT	4,350.00	16,100.00	12,473.99	(11,750.00)
B-20	SERVICES, N.O.C.				
	TOTALS	\$134,400.00	\$136,200.00	\$147,214.18	(\$1,800.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
PITTSBURGH ZOO					
1853	UTILITIES				
C-4	NATURAL GAS	82,450.00	82,450.00	54,310.01	0.00
C-6	ELECTRIC CURRENT	157,395.00	121,900.00	107,935.62	35,495.00
	TOTALS	\$239,845.00	\$204,350.00	\$162,245.63	\$35,495.00
1855	MATERIALS AND SUPPLIES				
D-6	HARDWARE	3,500.00	2,500.00	4,776.02	1,000.00
D-7	PLUMBING	1,500.00	1,500.00	1,504.98	0.00
D-8	LUMBER	6,000.00	7,000.00	6,368.41	(1,000.00)
D-9	PAINTS, OILS, ETC.	5,000.00	5,000.00	2,273.59	0.00
D-14	TIRES	500.00	500.00	0.00	0.00
D-20	HVAC	2,000.00	0.00	0.00	2,000.00
D-20	AUTOMOTIVE	1,500.00	0.00	0.00	1,500.00
D-20	MATERIALS, N.O.C.	0.00	9,300.00	7,116.22	(9,300.00)
C-1	CLEANING SUPPLIES	5,500.00	5,500.00	6,725.43	0.00
C-3	LANDSCAPE AND GARDEN	4,500.00	2,000.00	1,088.37	2,500.00
C-5	OILS AND LUBRICANTS	600.00	600.00	745.92	0.00
C-9	CLOTHING	1,000.00	400.00	0.00	600.00
C-10	PRINTING, OFFICE, ETC.	6,500.00	4,500.00	7,399.57	2,000.00
C-13	DRUGS, CHEMICALS, ETC.	1,000.00	10,500.00	9,151.93	(9,500.00)
C-14	ELECTRICAL	4,300.00	2,500.00	2,502.35	1,800.00
C-15	SUPPLIES, N.O.C.	15,600.00	5,400.00	4,211.42	10,200.00
	TOTALS	\$59,000.00	\$57,200.00	\$53,864.21	\$1,800.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
PITTSBURGH ZOO					
1856	REPAIRS				
E-10	MACHINERY	92,000.00	92,000.00	92,313.69	0.00
E-15	REPAIRS, N.O.C.	17,500.00	17,500.00	17,690.88	0.00
	TOTALS	\$109,500.00	\$109,500.00	\$110,004.57	\$0.00
1857	PROVISION FOR ANIMALS				
C-15	SUPPLIES, N.O.C.	\$160,000.00	\$160,000.00	\$127,666.30	\$0.00
1859	EQUIPMENT				
F-15	EQUIPMENT, N.O.C.	\$16,000.00	\$14,000.00	\$13,717.18	\$2,000.00



DEPARTMENT OF WATER

On May 1, 1984, the City of Pittsburgh entered into a Lease and Management Agreement with the Pittsburgh Water and Sewer Authority to ensure the continued operation of the existing water and sewer system, and to implement a seven (7) year capital improvement program. Under the terms of this Agreement, the City acts as Agent to operate and maintain an efficient and effective water and sewer system for the customers served by the system.

The Department of Water is comprised of four (4) divisions which coordinate to deliver potable water that is safe for human consumption and in adequate supply to ensure fire protection for the community.

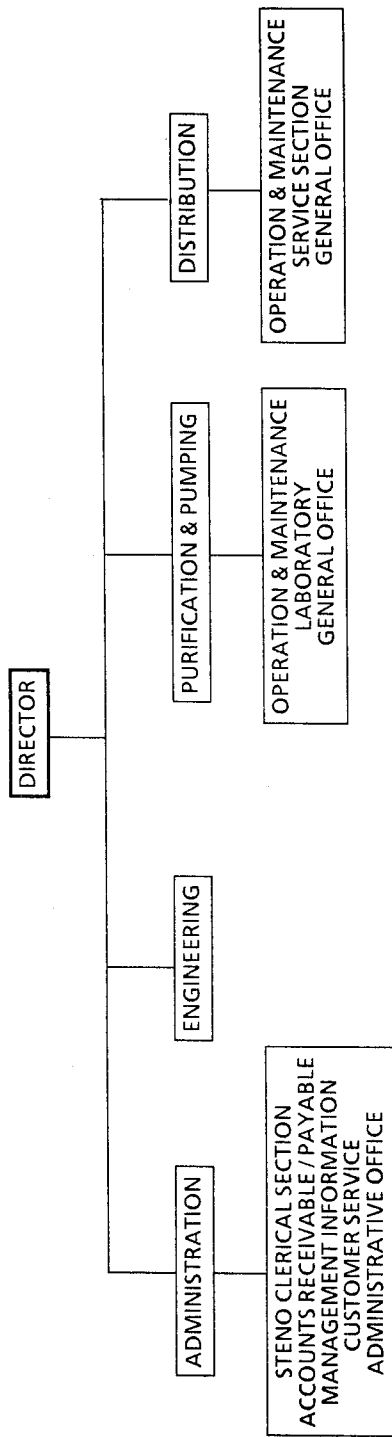
The Administration Division includes the Steno-Clerical, Management Information, Accounts Receivable/Payable, and Customer Service Sections. The Steno-Clerical Section provides support for the day-to-day activities generated by the various Water Department divisions. The Management Information Section is engaged in computer programming such as billing, operations and inventory control, and records updating. The Accounts Receivable/Payable Section is responsible for monitoring customer accounts and investigating delinquent accounts, processing invoices and requisitions, and balancing the quarterly appropriations. The Customer Service Section is responsible for reading meters, providing information to City Information Systems for billing, and responding to customer inquiries concerning services.

The Engineering Division acts as liaison between the Department of Water and the Department of Engineering and Construction for the effective implementation of the Pittsburgh Water and Sewer Authority's \$260 million Capital Improvement Program. They are also responsible for the management and coordination of valve, hydrant, and service line records.

The Distribution Division includes the Operations and Maintenance Section and the Service Section. The Operations and Maintenance Section maintains 1,200 miles of pipe, 25,000 valves, 7,000 fire hydrants, and other appurtenances that comprise the water distribution system. The Service Section provides a similar service for that portion of the distribution system that lies between the main and the customer's curb stop, commonly known as the service line. The Service Section also performs water meter installations, repair work, and the preliminary investigation of service requests. The Distribution Division is divided geographically into the Mission District and the Brilliant District.

The Purification and Pumping Division is involved in the treatment and purification of raw water, and is responsible for the operation and maintenance of 9 pump stations, 7 reservoirs, and 7 storage tanks. This division includes the General Office, Operations and Maintenance, and Laboratory Sections. The Operations and Maintenance Section regulates the pumps, clarifiers, filters, valves, and other appurtenances necessary to provide potable water to the reservoirs and storage tanks. The Laboratory Section constantly monitors the quality of water at various locations to ensure that all required standards are met and to provide test information to the Operations and Maintenance Section for proper treatment measures.

WATER DEPARTMENT



PERFORMANCE FACTOR	ESTIMATES 1988	BUDGET 1987	ACTUAL 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER				
PERFORMANCE STATISTICS BY PROGRAM				
CUSTOMER SERVICE BILLING INQUIRIES				
AVERAGE NUMBER OF CUSTOMERS SERVICED PER MONTH	4,342	3,567	3,343	775
AVERAGE NUMBER OF CUSTOMERS SERVICED PER DAY/PER EMPLOYEE	18.8	15.8	14.4	3.0
TOTAL NUMBER OF CUSTOMERS SERVICED	52,104	42,804	40,117	9,300
WATER PRODUCTION				
TOTAL ANNUAL WATER PUMPED (BILLION GALLONS)	24.4	24.4	24.0	ERR
LABORATORY TESTING				
NUMBER OF ANALYSES PERFORMED	255,865	255,865	263,772	0
OPERATIONS AND MAINTENANCE				
HYDRANTS REPAIRED/INSPECTED	4,000	3,000	2,494	1,000
FIRE HYDRANTS REPLACED	500	233	217	267
VALVES REPLACED	200	106	183	94
LEAKS REPAIRED	225	175	226	50
SERVICE REQUESTS				
SERVICE LINES REPAIRED	625	600	491	25
LOW VOLUME REQUESTS COMPLETED	600	575	913	25

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
GENERAL SUMMARY					
	ADMINISTRATION DIVISION	5,925,953.00	5,959,341.00	4,377,729.58	(33,388.00)
	PURIFICATION AND PUMPING DIVISION	6,644,316.00	6,409,076.00	5,841,459.54	235,240.00
	DISTRIBUTION DIVISION	3,848,573.00	3,646,253.00	3,127,209.30	202,320.00
	ENGINEERING DIVISION	167,194.00	0.00	0.00	167,194.00
	TOTALS	\$16,586,036.00	\$16,014,670.00	\$13,346,398.42	\$571,366.00
ADMINISTRATION DIVISION SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,076,053.00	1,205,641.00	997,760.02	(129,588.00)
1921	PREMIUM PAY	39,400.00	44,300.00	59,914.95	(4,900.00)
1922	MISCELLANEOUS SERVICES	1,063,300.00	1,069,100.00	63,347.81	(5,800.00)
1923	SUPPLIES	64,200.00	20,800.00	23,363.65	43,400.00
1924	REPAIRS	3,500.00	2,000.00	909.75	1,500.00
1925	EQUIPMENT	10,500.00	2,500.00	41,513.84	8,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,200,000.00	3,200,000.00	2,877,316.40	0.00
1927	REFUNDS AND INTEREST	55,000.00	65,000.00	39,060.31	(10,000.00)
1927-9	WORKERS COMPENSATION	414,000.00	350,000.00	274,542.85	64,000.00
	TOTALS	\$5,925,953.00	\$5,959,341.00	\$4,377,729.58	(\$33,388.00)

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1922	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL SERVICES	5,000.00	50,000.00	609.28	(45,000.00)
B-5	ROUTE STUDY	0.00	150,000.00	0.00	(150,000.00)
B-5	OFFICE SPACE RENTAL	97,000.00	97,000.00	0.00	0.00
B-5	MOVING CONTRACT	0.00	0.00	4,426.30	0.00
B-5	COMPUTER EQUIPMENT	168,000.00	95,000.00	0.00	73,000.00
B-5	RADIO LEASING	238,700.00	217,000.00	0.00	21,700.00
B-5	TELEPHONE SERVICE	29,000.00	0.00	0.00	29,000.00
B-5	MICROFILM SERVICE	26,000.00	7,000.00	3,405.42	19,000.00
B-5	RESERVOIR SECURITY	9,600.00	9,600.00	9,600.00	0.00
B-11	TRANSPORTATION-LOCAL	9,000.00	9,000.00	8,432.65	0.00
B-12	TRAVEL EXPENSE	6,000.00	8,000.00	1,918.30	(2,000.00)
B-15	TRAINING SEMINARS	5,000.00	5,000.00	1,638.72	0.00
B-18	RENTAL OF EQUIPMENT- ONE CALL	3,000.00	3,000.00	234.64	0.00
B-18	RENTAL OF EQUIPMENT	14,600.00	7,000.00	6,801.67	7,600.00
B-18	AMORTIZATION OF VEHICLES	430,000.00	408,000.00	0.00	22,000.00
B-18	MEMBERSHIP FEES	21,400.00	3,000.00	2,904.00	18,400.00
B-18	PUBLICATIONS AND SUBSCRIPTIONS	500.00	0	0	500.00
B-20	SERVICES, N.O.C.	500.00	500.00	23,376.83	0.00
TOTALS		\$1,063,300.00	\$1,069,100.00	\$63,347.81	(\$5,800.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1923	SUPPLIES				
C-9	UNIFORMS	1,000.00	0.00	3,278.84	1,000.00
C-10	OFFICE	12,500.00	10,000.00	3,672.91	2,500.00
C-10	BILLING FORMS	50,000.00	10,000.00	15,747.86	40,000.00
C-14	BATTERIES	300.00	400.00	171.94	(100.00)
C-15	SUPPLIES, N.O.C.	400.00	400.00	492.10	0.00
	TOTALS	\$64,200.00	\$20,800.00	\$23,363.65	\$43,400.00
1924	REPAIRS				
E-3	OFFICE	3,000.00	1,500.00	613.65	1,500.00
E-15	REPAIRS, N.O.C.	500.00	500.00	296.10	0.00
	TOTALS	\$3,500.00	\$2,000.00	\$909.75	\$1,500.00
1925	EQUIPMENT				
F-5	OFFICE	5,700.00	2,000.00	5,426.20	3,700.00
F-7	FURNITURE AND FURNISHINGS	4,300.00	0.00	35,589.49	4,300.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	498.15	0.00
	TOTALS	\$10,500.00	\$2,500.00	\$41,513.84	\$8,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES CONTRACT	\$3,200,000.00	\$3,200,000.00	\$2,877,316.40	\$0.00
1927	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	\$55,000.00	\$65,000.00	\$39,060.31	(\$10,000.00)
1927-9	WORKERS COMPENSATION				
A-1	INDEMNITY	236,000.00	160,000.00	141,539.24	76,000.00
B-1	MEDICAL	80,000.00	95,000.00	67,456.97	(15,000.00)
C-1	DISABILITY	98,000.00	95,000.00	65,546.64	3,000.00
	TOTALS	\$414,000.00	\$350,000.00	\$274,542.85	\$64,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1970	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,552,216.00	1,566,876.00	1,335,401.19	(14,660.00)
1971	PREMIUM PAY	88,000.00	88,000.00	93,714.49	0.00
1972	MISCELLANEOUS SERVICES	18,900.00	19,700.00	14,364.58	(800.00)
1973	SUPPLIES	40,300.00	33,800.00	25,425.74	6,500.00
1974	REPAIRS	47,300.00	49,100.00	29,029.73	(1,800.00)
1975	EQUIPMENT	25,300.00	25,300.00	15,396.68	0.00
1976	MATERIALS	36,300.00	44,300.00	33,331.68	(8,000.00)
1977	UTILITIES	3,345,000.00	3,282,000.00	2,806,733.64	63,000.00
1978	CHEMICALS	1,491,000.00	1,300,000.00	1,488,061.81	191,000.00
TOTALS		\$6,644,316.00	\$6,409,076.00	\$5,841,459.54	\$235,240.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1972	MISCELLANEOUS SERVICES	1,100.00	1,000.00	2,908.66	100.00
B-5	INSPECTION SERVICES	1,300.00	400.00	40.00	900.00
B-5	PROFESSIONAL SERVICES	5,400.00	5,400.00	0.00	0.00
B-5	ALCOBAN DISCHARGE PERMIT	1,400.00	1,400.00	0.00	0.00
B-5	LAB CERTIFICATION	800.00	2,500.00	2,726.31	(1,700.00)
B-8	UNIFORMS	800.00	800.00	902.75	0.00
B-9	MEAL EXPENSE				
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	500.00	200.00	111.64	300.00
B-16	TOOL ALLOWANCE	3,600.00	3,600.00	3,371.07	0.00
B-18	RENTAL OF EQUIPMENT	2,600.00	2,500.00	1,834.86	100.00
B-18	MEMBERSHIP FEES	1,000.00	800.00	823.44	200.00
B-20	SERVICES, N.O.C.	400.00	1,100.00	1,645.85	(700.00)
TOTALS		\$18,900.00	\$19,700.00	\$14,364.58	(\$800.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1973	SUPPLIES				
C-1	CLEANING	3,000.00	3,000.00	1,368.25	0.00
C-2	PAPER PRODUCTS	2,400.00	2,400.00	391.37	0.00
C-2	GROUNDS MAINTENANCE SUPPLIES	300.00	600.00	312.50	(300.00)
C-2	LAB SUPPLIES	7,500.00	6,400.00	4,138.88	1,100.00
C-5	OILS AND LUBRICANTS	3,500.00	2,500.00	1,425.03	1,000.00
C-9	CLOTHING AND WEARING APPAREL	3,300.00	3,300.00	1,253.56	0.00
C-10	OFFICE	900.00	1,000.00	243.49	(100.00)
C-13	DRUGS AND CHEMICALS	10,900.00	5,700.00	4,687.97	5,200.00
C-14	BATTERIES	500.00	700.00	187.10	(200.00)
C-14	LAMPS	4,000.00	4,000.00	4,544.96	0.00
C-15	WELDING SUPPLIES	800.00	800.00	2,503.30	0.00
C-15	LAB GASES	3,000.00	3,200.00	2,806.36	(200.00)
C-15	SUPPLIES, N.O.C.	200.00	200.00	1,562.97	0.00
TOTALS		\$40,300.00	\$33,800.00	\$25,425.74	\$6,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1974	REPAIRS				
E-4	PLANT	20,000.00	30,000.00	2,349.00	(10,000.00)
E-4	OFFICE AND LABORATORY	2,600.00	2,600.00	2,172.49	0.00
E-6	TOOLS	200.00	1,000.00	183.90	(800.00)
E-7	FENCE	6,000.00	6,000.00	3,469.49	0.00
E-10	MACHINERY	13,000.00	1,000.00	8,866.41	12,000.00
E-12	BUILDING AND PROPERTY	5,000.00	8,000.00	5,932.41	(3,000.00)
E-15	REPAIRS, N.O.C.	500.00	500.00	6,056.03	0.00
	TOTALS	\$47,300.00	\$49,100.00	\$29,029.73	(\$1,800.00)
1975	EQUIPMENT				
F-4	LAB, HOSPITAL AND SCIENTIFIC	9,000.00	9,000.00	3,975.89	0.00
F-5	OFFICE	1,000.00	1,000.00	287.87	0.00
F-6	TOOLS	3,000.00	4,800.00	2,782.41	(1,800.00)
F-7	FURNITURE AND FURNISHINGS	2,800.00	1,000.00	0.00	1,800.00
F-10	MACHINERY	3,000.00	3,000.00	2,863.27	0.00
F-11	HOSE AND HOSE FITTINGS	1,500.00	1,500.00	2,021.11	0.00
F-14	SAFETY EQUIPMENT	3,000.00	3,000.00	1,686.16	0.00
F-15	EQUIPMENT, N.O.C.	2,000.00	2,000.00	1,779.97	0.00
	TOTALS	\$25,300.00	\$25,300.00	\$15,396.68	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1976	MATERIALS				
D-5	ELECTRICAL	6,000.00	5,000.00	7,742.53	1,000.00
D-6	HARDWARE	1,800.00	1,800.00	561.51	0.00
D-7	PLUMBING	3,500.00	6,000.00	7,696.42	(2,500.00)
D-8	LUMBER	4,000.00	4,000.00	999.63	0.00
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER	4,000.00	4,000.00	3,107.09	0.00
D-10	IRON, STEEL, BRASS, ALUMINUM, ALLOYS	4,000.00	7,000.00	1,689.32	(3,000.00)
D-16	MATERIALS AND PARTS MACHINERY REPAIR	8,000.00	9,500.00	3,254.94	(1,500.00)
D-20	VALVES AND VALVE PARTS	2,000.00	4,000.00	3,609.74	(2,000.00)
D-20	PIPE	1,000.00	2,000.00	2,553.10	(1,000.00)
D-20	MATERIALS, N.O.C.	2,000.00	1,000.00	2,117.40	1,000.00
TOTALS		\$36,300.00	\$44,300.00	\$33,331.68	(\$8,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1977	UTILITIES				
C-4	NATURAL GAS	330,000.00	280,000.00	271,010.41	50,000.00
C-6	ELECTRIC CURRENT	2,875,000.00	2,862,000.00	2,401,965.66	13,000.00
C-6	TELEPHONE LEASED LINE	34,000.00	32,000.00	28,600.52	2,000.00
C-15	ALCOSA	106,000.00	108,000.00	105,157.05	(2,000.00)
	TOTALS	\$3,345,000.00	\$3,282,000.00	\$2,806,733.64	\$63,000.00
1978	CHEMICALS				
C-13	CHEMICALS	\$1,491,000.00	\$1,300,000.00	\$1,488,061.81	\$191,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
SUMMARY					
1980	SALARIES AND WAGES, REGULAR	2,826,923.00	2,766,253.00	2,292,065.57	60,670.00
	AND TEMPORARY EMPLOYEES	320,000.00	300,000.00	269,335.34	20,000.00
1981	PREMIUM PAY	122,250.00	29,200.00	46,806.54	93,050.00
1982	MISCELLANEOUS SERVICES	23,200.00	22,400.00	18,945.67	800.00
1983	SUPPLIES	60,000.00	68,900.00	59,366.76	(8,900.00)
1984	REPAIRS	74,200.00	35,500.00	31,561.75	38,700.00
1985	EQUIPMENT	422,000.00	424,000.00	409,127.67	(2,000.00)
1986	MATERIALS				
	TOTALS	\$3,848,573.00	\$3,646,253.00	\$3,127,209.30	\$202,320.00
MISCELLANEOUS SERVICES					
1982	UNIFORMS	0.00	0.00	2,406.64	0.00
B-8	MEAL EXPENSES	8,000.00	7,000.00	7,102.75	1,000.00
B-9	TRAINING SEMINARS	0.00	0.00	4,100.00	0.00
B-15	RENTAL OF EQUIPMENT	110,000.00	20,000.00	27,767.37	90,000.00
B-18	MEMBERSHIP FEES	1,000.00	1,500.00	40.00	(500.00)
B-18	KEY AND LOCK SERVICES	200.00	0.00	0.00	200.00
B-18	WELDING SERVICES	1,200.00	0.00	0.00	1,200.00
B-18	TRAVEL EXPENSE	1,000.00	0.00	0.00	1,000.00
B-20	SERVICES, N.O.C.	850.00	700.00	5,389.78	150.00
	TOTALS	\$122,250.00	\$29,200.00	\$46,806.54	\$93,050.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
1983	SUPPLIES				
C-1	CLEANING	3,000.00	2,000.00	1,977.38	1,000.00
C-2	PAPER PRODUCTS	1,100.00	1,000.00	306.58	100.00
C-3	GROUPS MAINTENANCE SUPPLIES	1,900.00	2,000.00	2,627.93	(100.00)
C-4	FUEL	3,000.00	5,000.00	3,601.79	(2,000.00)
C-5	OIL	1,000.00	500.00	2,455.71	500.00
C-9	CLOTHING AND WEARING APPAREL	6,000.00	7,000.00	3,998.93	(1,000.00)
C-10	OFFICE	3,000.00	1,500.00	672.00	1,500.00
C-14	BATTERIES	1,100.00	1,100.00	608.81	0.00
C-15	LAMPS	300.00	500.00	0.00	(200.00)
C-15	WELDING SUPPLIES	500.00	300.00	310.47	200.00
C-15	FIRST AID SUPPLIES	300.00	0.00	0.00	300.00
C-15	SUPPLIES, N.O.C.	2,000.00	1,500.00	2,386.07	500.00
	TOTALS	\$23,200.00	\$22,400.00	\$18,945.67	\$800.00
1984					
E-4	REPAIRS				
E-6	OFFICE	1,000.00	400.00	1,264.45	600.00
E-7	TOOLS	10,000.00	8,000.00	6,980.32	2,000.00
E-8	FENCE	1,000.00	1,500.00	4,969.87	(500.00)
E-10	CONCRETE	15,000.00	25,000.00	17,815.42	(10,000.00)
E-12	MACHINERY	30,000.00	30,000.00	21,112.41	0.00
E-15	BUILDING AND PROPERTY	1,000.00	1,000.00	701.08	0.00
E-15	REPAIRS, N.O.C	2,000.00	3,000.00	6,523.21	(1,000.00)
	TOTALS	\$60,000.00	\$68,900.00	\$59,366.76	(\$8,900.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
1985	EQUIPMENT				
F-5	OFFICE	500.00	500.00	1,299.95	0.00
F-6	TOOLS	20,000.00	20,000.00	16,062.73	0.00
F-7	FURNITURE AND FURNISHINGS	14,400.00	1,000.00	0.00	13,400.00
F-10	MACHINERY	14,500.00	6,000.00	2,484.05	8,500.00
F-11	HOSE AND HOSE FITTINGS	4,500.00	2,000.00	1,828.68	2,500.00
F-14	SAFETY EQUIPMENT	14,800.00	3,000.00	5,451.38	11,800.00
F-15	EQUIPMENT, N.O.C.	5,500.00	3,000.00	4,434.96	2,500.00
	TOTALS	\$74,200.00	\$35,500.00	\$31,561.75	\$38,700.00
1986	MATERIALS				
D-3	CONCRETE	60,000.00	90,000.00	49,157.12	(30,000.00)
D-4	SAND AND GRAVEL	60,000.00	60,000.00	58,017.66	0.00
D-6	HARDWARE	8,000.00	3,000.00	2,485.30	5,000.00
D-7	PLUMBING	30,000.00	60,000.00	26,252.15	(30,000.00)
D-8	LUMBER	12,000.00	8,000.00	5,754.49	4,000.00
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER	1,000.00	1,000.00	956.73	0.00
D-12	CASTINGS	5,000.00	35,000.00	40,028.28	(30,000.00)
D-16	MATERIALS AND PARTS - MACHINERY PARTS	9,000.00	9,000.00	8,257.94	0.00
D-20	METER REPAIR PARTS	25,000.00	20,000.00	15,720.00	5,000.00
D-20	FITTINGS	60,000.00	20,000.00	41,782.66	40,000.00
D-20	HYDRANTS AND PARTS	130,000.00	70,000.00	116,119.90	60,000.00
D-20	VALVES	15,000.00	40,000.00	34,094.50	(25,000.00)
D-20	PIPE	2,000.00	3,000.00	2,995.83	(1,000.00)
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	7,505.11	0.00
	TOTALS	\$422,000.00	\$424,000.00	\$409,127.67	(\$2,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER ENGINEERING DIVISION					
SUMMARY					
1990	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	151,944.00	0.00	0.00	151,944.00
1992	MISCELLANEOUS SERVICES	4,500.00	0.00	0.00	4,500.00
1993	SUPPLIES	1,500.00	0.00	0.00	1,500.00
1995	EQUIPMENT	9,250.00	0.00	0.00	9,250.00
	TOTALS	167,194.00	0.00	0.00	167,194.00
1992	MISCELLANEOUS SERVICES	1,500.00	0.00	0.00	1,500.00
B-12	TRAVEL EXPENSE	1,000.00	0.00	0.00	1,000.00
B-15	TRAINING SEMINARS	500.00	0.00	0.00	500.00
B-18	RENTAL OF EQUIPMENT	1,000.00	0.00	0.00	1,000.00
B-18	BLUEPRINTING SERVICE	500.00	0.00	0.00	500.00
B-20	SERVICES, N.O.C.				
	TOTALS	4,500.00	0.00	0.00	4,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATION 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEPARTMENT OF WATER					
ENGINEERING DIVISION					
1993	SUPPLIES				
C-10	OFFICE	500.00	0.00	0.00	500.00
C-12	PUBLICATIONS	500.00	0.00	0.00	500.00
C-15	SUPPLIES, N.O.C.	500.00	0.00	0.00	500.00
	TOTALS	1,500.00	0.00	0.00	1,500.00
1995	EQUIPMENT				
F-5	OFFICE	4,250.00	0.00	0.00	4,250.00
F-7	FURNITURE AND FURNISHINGS	4,000.00	0.00	0.00	4,000.00
F-14	SAFETY	500.00	0.00	0.00	500.00
F-15	EQUIPMENT, N.O.C.	500.00	0.00	0.00	500.00
	TOTALS	9,250.00	0.00	0.00	9,250.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
DEBT SERVICE FUND					
1	INTEREST ON BONDS	20,785,000.00	20,223,744.00	22,248,530.00	561,256.00
2	SINKING FUND BOND MATURITIES	9,740,000.00	9,220,000.00	10,110,000.00	520,000.00
	TOTALS	\$30,525,000.00	\$29,443,744.00	\$32,358,530.00	\$1,081,256.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	0.00	0.00	1,457,909.49	0.00
11	ACCRUED PAYROLL - PRIOR YEAR	0.00	0.00	5,272,094.83	0.00
	TOTALS	\$0.00	\$0.00	\$6,730,004.32	\$0.00
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	850,000.00	850,000.00	890,003.30	0.00
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	3,000.00	1,992.00	2,000.00
40	INTEREST ON TAX REFUNDS	5,000.00	1,000.00	32.73	4,000.00
41	REFUNDS - REAL ESTATE TAX	500,000.00	392,567.00	1,654,230.38	107,433.00
43-1	REFUNDS - FINES, ETC.	15,000.00	15,000.00	8,611.50	0.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	3,442.94	0.00
	TOTALS	\$1,383,000.00	\$1,269,567.00	\$2,558,312.85	\$113,433.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
RESERVES					
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	\$2,350,000.00	\$0.00	\$0.00	\$2,350,000.00
AUTHORITY RELATED FUNDS(1)					
49	SEWAGE SERVICE CHARGES -				
52	ALLEGHENY COUNTY SANITARY AUTHORITY	1,272,000.00	1,134,000.00	998,485.32	138,000.00
53	URA DEVELOPMENT LOAN	0.00	0.00	20,000,000.00	0.00
53-1	DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,565,270.00	1,300,000.00	1,134,342.80	265,270.00
	DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	4,483,279.00	4,483,279.00	2,672,000.00	0.00
	TOTALS	\$7,320,549.00	\$6,917,279.00	\$24,804,828.12	\$403,270.00
(1) FORMERLY RESERVES AND CONTINGENT FUNDS					

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PROGRAM ADMINISTRATION	1,300,000.00	640,800.00	4,645,656.09	659,200.00
	(1) SUB-TOTAL WORKER'S COMPENSATION	\$1,300,000.00	\$640,800.00	\$4,645,656.09	\$659,200.00
44-1 48	UNEMPLOYMENT COMPENSATION FUND NO-FAULT INSURANCE CLAIMS	375,000.00 25,000.00	275,000.00 25,000.00	256,388.40 21,341.72	100,000.00 0.00
	SUB-TOTAL - OTHER COMPENSATION	\$400,000.00	\$300,000.00	\$277,730.12	\$100,000.00
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	19,131,408.00	17,750,000.00	14,875,964.83	1,381,408.00
47	PERSONAL LEAVE BUY BACK	1,000,000.00	800,000.00	663,679.40	200,000.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,083,750.00	1,275,000.00	1,155,000.00	(191,250.00)
	SUB-TOTAL - INSURANCE	\$21,215,158.00	\$19,825,000.00	\$16,694,644.23	\$1,390,158.00

(1) IN 1986, BEGINNING IN THE SECOND QUARTER, WORKERS COMPENSATION APPROPRIATIONS AND EXPENDITURES WERE RECORDED IN CODE ACCOUNTS WITHIN EACH DEPARTMENT. IN 1987 AND 1988, FULL YEAR APPROPRIATIONS ARE SHOWN IN EACH DEPARTMENT. APPROPRIATIONS IN CODE ACCOUNT 44 ARE ALL ADMINISTRATIVE COSTS BEGINNING IN 1987. THE TOTAL WORKERS COMPENSATION APPROPRIATION FOR 1986 WAS \$14,400,000; IN 1987 TOTAL WORKERS COMPENSATION APPROPRIATIONS WERE \$15,000,000; AND IN 1988 TOTAL WORKERS COMPENSATION APPROPRIATIONS ARE \$18,232,500.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
EMPLOYEE RETIREMENT(1)					
55	POLICEMEN'S RELIEF AND PENSION FUND	5,400,000.00	4,397,991.00	4,972,835.00	1,002,009.00
55-1	(2)POLICEMEN'S WIDOWS PENSION FUND	0.00	181,000.00	139,500.00	(181,000.00)
55-2	RETIRED POLICE OFFICER PAYMENTS	33,000.00	46,000.00	18,900.00	(13,000.00)
56	FIREMEN'S RELIEF AND PENSION FUND	3,250,000.00	2,987,009.00	2,802,358.00	262,991.00
56-1	(3)FIREMEN'S WIDOWS PENSION FUND	0.00	110,000.00	90,000.00	(110,000.00)
56-2	RETIRED FIREFIGHTERS PAYMENTS	171,600.00	185,000.00	99,000.00	(13,400.00)
58	MUNICIPAL PENSION FUND - OLD	7,650,000.00	8,016,667.00	7,772,012.00	(366,667.00)
58-3	RETIRED EMPLOYEES TRUST	694,148.00	477,710.00	700,000.00	216,438.00
	SUB-TOTAL - RETIREMENT	\$17,198,748.00	\$16,401,377.00	\$16,594,605.00	\$797,371.00
	TOTALS	\$40,113,906.00	\$37,167,177.00	\$38,212,635.44	\$2,946,729.00
SOCIAL SECURITY					
57	SOCIAL SECURITY FUND	\$5,586,400.00	\$5,265,000.00	\$4,895,000.00	\$321,400.00
RETIREMENT SEVERANCE PAY					
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	\$1,790,989.00	\$1,677,571.00	\$1,639,984.92	\$113,418.00

(1)EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED SOLELY FOR PENSION PURPOSES.

(2)FUNDING IS INCLUDED IN CODE ACCOUNT 55

(3)FUNDING IS INCLUDED IN CODE ACCOUNT 56

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
		JUDGMENTS			
46	JUDGMENTS AND INTEREST ON JUDGMENTS	\$1,497,500.00	\$695,537.00	\$383,754.96	\$801,963.00
		DEPARTMENT POSTAGE			
51	DEPARTMENTAL POSTAGE	\$737,400.00	\$772,403.00	\$596,787.85	(\$35,003.00)
		CARNEGIE LIBRARY OF PITTSBURGH			
59	CARNEGIE LIBRARY OF PITTSBURGH	\$4,265,155.00	\$4,145,155.00	\$4,145,155.00	\$120,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	APPROPRIATIONS 1988	APPROPRIATIONS 1987	EXPENDITURES 1986	INCREASE/ (DECREASE) 1988 OVER 1987
GRANTS					
SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH -	30,000.00	30,000.00	30,000.00	0.00
81	MARTIN LUTHER KING READING ROOM				0.00
	PENNSYLVANIA ASSOCIATION	30,000.00			0.00
	FOR THE BLIND	30,000.00		30,000.00	0.00
85	VIETNAM VETERANS LEADERSHIP PROGRAM	0.00	10,000.00	25,000.00	(10,000.00)
86	(1) CARNEGIE INSTITUTE	443,800.00	370,000.00	370,000.00	73,800.00
90	GOLDEN CARRIAGE INC.	5,000.00	5,000.00	5,000.00	0.00
91	VIETNAM VETS. INC.	0.00	0.00	9,750.00	0.00
97	FEDERATION OF WAR VETERAN'S				
	SOCIETIES	3,500.00	3,500.00	3,500.00	0.00
98	MAGIC CARPET, INC.	0.00	25,000.00	50,000.00	(25,000.00)
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	0.00
103	29TH DIST. VETERANS OF FOREIGN WARS	4,000.00			
104	CAREBRAKE	0.00	0.00	20,000.00	0.00
107	NEIGHBORHOOD HOUSING SERVICES	0.00	0.00	25,000.00	0.00
108	POLISHED APPLE	10,000.00	10,000.00	10,000.00	0.00
113	CHILDCARE NETWORK	0.00	0.00	15,125.00	0.00
114	ALLEGHENY COUNTY V.F.W.	0.00	2,000.00	2,000.00	(2,000.00)
115	BUHL SCIENCE CENTER	0.00	38,500.00	32,000.00	(38,500.00)
116	SICKLE CELL SOCIETY INC.	0.00	55,000.00	0	(55,000.00)
117	CHILDRENS MUSEUM	7,500.00			
TOTALS		\$534,800.00	\$580,000.00	\$628,375.00	(\$56,700.00)

(1) INCLUDES BUHL SCIENCE CENTER

PASSED IN COUNCIL December 21, 1987. APPROVED December 30, 1987. RECORDED IN BOOK VOLUME 121, PAGE 1102.

NO. 1093

RESOLUTION--Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1988, the number of officers and employees of all Departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of Municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the Fiscal Year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire Fiscal Year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that Fiscal Year. There shall be no reduction in the number of filled positions so designated unless authorized by a Resolution amending this Budget Resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual Budget at a level which will enable all Departments and Units of City Government so designated to be staffed, equipped and maintained at the levels mandated herein.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY
POLICE BUREAU
1988 CODE ACCOUNT NO. 1443

Police Chief	1
Assistant Chief of Police	3
Commander	14
Police Lieutenant	34
Police Sergeant	100
Chief Police Photographer	1
Detectives	3
POLICE OFFICERS:	
Fourth Year	883
Third Year	-
Second Year	55
First Year	40
TOTAL	1,134

BUREAU OF FIRE
1988 CODE ACCOUNT NO. 1461

Fire Chief	1
Assistant Chief-Suppression	1
Assistant Chief-Prevention	1
Deputy Chief	5
Firefighter Instructor	3
Battalion Chief	24
Fire Captain	147
Fire Lieutenant	101
4th Year Firefighter	574
3rd Year Firefighter	56
2nd Year Firefighter	61
1st Year Firefighter	53
TOTAL	1,027

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/		HOURS		RATE/		
	NUMBER	DAYS	GRADE	MONTHS	NUMBER	DAYS	GRADE	MONTHS	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1988 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES									
MEMBER OF COUNCIL	9	12	33,800	12	304,200	9	33,800	12	304,200
OPERATING BUDGET CONTROLLER	1	12	43,725	12	43,725	1	40,543	12	40,543
ASSISTANT OPERATING BUDGET CONTROLLER	1	12	39,389	12	39,389	1	36,374	12	36,374
CAPITAL BUDGET CONTROLLER	1	12	43,725	12	43,725	1	40,543	12	40,543
ASSISTANT CAPITAL BUDGET CONTROLLER	1	12	39,389	12	39,389	1	36,374	12	36,374
WORD PROCESSING OPERATOR	1	12	18,539	12	18,539	1	17,326	12	17,326
TOTALS	14	--	---	--	\$488,967	14	---	--	\$475,360
1988 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
PROFESSIONAL CONSULTANT, AS NEEDED	-	--	25/100	--	10,000	-	25/100	--	45,000
ADMINISTRATIVE ASSISTANT/RESEARCH	-	--	5/23	--	472,500	-	4/23	--	427,500
ASSISTANT, AS NEEDED	-	--	6/8	1,250	10,000	-	6/8	1,250	10,000
BUDGET CLERK, AS NEEDED	-	--	---	--	\$492,500	-	---	--	\$482,500
TOTALS									\$10,000

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		HOURS		HOURS		HOURS		
	NUMBER	RATE/ GRADE	DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	DAYS MONTHS	AMOUNT	
CITY CLERK'S OFFICE									
1988 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	49,774	12	49,774	1	47,860	12	47,860	1,914
ASSISTANT CITY CLERK	1	46,644	12	46,644	1	44,850	12	44,850	1,794
CHAUFFEUR-CLERK	2	23,749	12	47,498	2	22,836	12	45,672	1,826
STENOTYPE-REPORTER 1	1	22,304	12	22,304	1	21,446	12	21,446	858
SECRETARY TO CITY CLERK	1	22,837	12	22,837	1	21,459	12	21,459	1,378
(1)LEGISLATIVE ASSISTANT	1	22,297	12	22,297	1	17,326	12	17,326	4,971
(2)LEGISLATION PROCESSING CLERK	1	17,474	12	17,474	1	15,982	12	15,982	1,492
WORD PROCESSING OPERATOR	3	18,019	12	54,057	3	17,326	12	51,978	2,079
WORD PROCESSING OPERATOR SUPERVISOR	1	20,874	12	20,874	1	19,571	12	19,571	1,303
WORD PROCESSING OPERATOR 1	1	19,706	12	19,706	1	18,448	12	18,448	1,258
ADMINISTRATIVE AIDE TO CITY CLERK	-	0	12	0	1	28,355	12	28,355	(28,355)
(3)LEGISLATIVE ASSISTANT	1	22,297	12	22,297	1	16,198	12	16,198	6,099
SWITCHBOARD RECEPTIONIST	1	18,111	12	18,111	1	17,414	12	17,414	697
STENOTYPE REPORTER	3	21,784	12	65,352	2	20,946	12	41,892	23,460
PURCHASING AGENT	1	24,385	12	24,385	1	23,447	12	23,447	938

(1)FORMER TITLE-COUNCIL CLERK-STENOGRAPHER, ONE POSITION
(2)FORMER TITLE-COUNCIL CLERK-TYPIST, ONE POSITION
(3)FORMER TITLE-COUNCIL CLERK 1, ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
CITY CLERKS OFFICE									
1988 CODE ACCOUNT 1002, SALARIES AND WAGES, REGULAR AND TEMP. EMPLOYEES CONT.									
STENOTYPE REPORTER	-	21,784	12	0	1	20,946	12	20,946	(20,946)
(4)CLERK-MICROFILM TECHNICIAN	1	17,474	12	17,474	1	15,982	12	15,982	1,492
JANITOR-MESSENGER	1	16,621	12	16,621	1	15,982	12	15,982	639
COUNCIL CLERK, AS NEEDED	-	7,654	12						
TOTALS	21	---	--	\$487,705	22	---	--	\$484,808	\$2,897

(4)FORMER TITLE-COUNCIL CLERK-TYPIST, ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
1988 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	59,280	12	59,280	0
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	55,880	12	55,880	0
INTERGOVERNMENTAL AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	0
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	26,064	0
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	28E	12	36,327	1	26G	12	36,327	0
COMMUNICATION COORDINATOR	1	28E	12	36,327	1	27F	12	36,327	0
(1) ASSISTANT EXECUTIVE SECRETARY	1	25E	12	32,050	-	--	--	0	32,050
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	0	-	25E	12	0	0
(2) HUMAN SERVICES COORDINATOR	1	28E	12	36,327	1	25E	12	32,050	4,277
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CHIEF CLERK 1, AS NEEDED	-	16E	12	0	-	--	--	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0

(1) FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(2) FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
(1988 CODE ACCOUNT NO. 1016, CONTINUED)									
MAYOR'S SERVICE CENTER SUPERVISOR	1	20E	12	26,064	1	15E	12	21,309	4,755
CLERK 2	1	6E	12	15,974	2	6E	12	31,948	(15,974)
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	31,240	0
SWITCHBOARD OPERATOR	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	20	--	--	\$549,210	19	--	--	\$508,482	\$40,728

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87		
	HOURS		RATE/ GRADE	NUMBER	AMOUNT	HOURS		RATE/ GRADE		NUMBER	AMOUNT
	NUMBER	DAYS				DAYS	MONTHS				
MAYOR'S OFFICE											
OFFICE OF MANAGEMENT AND BUDGET											
(1988 CODE ACCOUNT NO. 1016, CONTINUED)											
MANAGEMENT AND BUDGET OFFICER	1	34E	12	46,347	1	34C	12	42,606	3,741		
ASSISTANT BUDGET OFFICER	1	27E	12	34,736	1	27F	12	36,327	(1,591)		
ASSISTANT BUDGET OFFICER, AS NEEDED	-	27E	12	0	-	27E	12	0	0		
SENIOR BUDGET ANALYST	4	24E	12	123,228	4	24E	12	123,228	0		
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	0	-	24E	12	0	0		
BUDGET ANALYST	1	18E	12	23,945	1	18E	12	23,945	0		
BUDGET ANALYST, AS NEEDED	-	18E	12	0	-	18E	12	0	0		
BUDGET TECHNICIAN	1	14E	12	20,530	1	14E	12	20,530	0		
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	19,757	0		
BUDGET TECHNICIAN, AS NEEDED	-	14D	12	0	-	14D	12	0	0		
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0		
SUB-TOTALS	9	--	--	\$268,543	9	--	--	\$266,393	\$2,150		

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
MAYOR'S OFFICE									
OFFICE OF LABOR RELATIONS									
(1988 CODE ACCOUNT NO. 1016, CONTINUED)									
LABOR RELATIONS OFFICER	1	31E	12	41,002	1	31C	12	37,863	3,139
LABOR RELATIONS COORDINATOR	1	24E	12	30,807	1	20E	12	26,064	4,743
LABOR RELATIONS ADMINISTRATOR	-	17E	12	0	-	--	--	0	0
AS NEEDED	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 3	3	--	--	\$89,592	3	--	--	\$81,710	\$7,882
SUB-TOTALS	32	--	--	\$907,345	31	--	--	\$856,585	\$50,760
TOTALS									

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1988 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1	33G	12	48,800	1	31G	12	44,289	4,511
INFORMATION SYSTEMS MANAGER									
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	39,436	1	29F	12	39,436	0
SYSTEMS PROGRAMMING COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	0
(1) TECHNICAL SERVICES LEADER	1	28E	12	36,327	1	28E	12	36,327	0
ADMINISTRATION/OAS									
COORDINATOR	-	19G	12	0	1	19G	12	27,180	(27,180)
INFORMATION CENTER COORDINATOR	1	25E	12	32,050	-	25E	12	0	32,050
SENIOR SYSTEMS ANALYST	1	25F	12	33,411	1	25F	12	33,411	0
SENIOR SYSTEMS ANALYST, AS NEEDED	-	25E	12	0	-	25E	12	0	0
DATA BASE ADMINISTRATOR	1	28E	12	36,327	1	26F	12	34,736	1,591
SENIOR PROGRAMMER/ANALYST	4	23E	12	118,316	5	23E	12	147,895	(29,579)
SENIOR PROGRAMMER/ANALYST	2	23E	10	49,298					
(2) CIS LIAISON	5	17D	12	109,255	4	17D	12	87,404	21,851
CIS LIAISON, AS NEEDED	-	17D	12	0	-	17D	12	0	0
(3) OPERATIONS SPECIALIST	-	15D	12	20,396	1	15D	12	20,396	0
(4) OPERATIONS SPECIALIST	1	15D	12	20,396					
AS NEEDED									
SENIOR SYSTEMS PROGRAMMER	-	15D	12	0	-	--	--	0	0
SYSTEMS PROGRAMMER	1	21D	12	25,409	1	21D	12	25,409	0
	1	18D	12	22,721	1	18D	12	22,721	0

(1) FORMER TITLE; COMPUTER SERVICES COORDINATOR									
(2) FORMER TITLE; PC SPECIALIST, ONE POSITION									
(3) FORMER TITLE; OPERATIONS SPECIALIST/TECHNICIAN									
(4) FORMER TITLE; OPERATIONS SPECIALIST/TECHNICIAN, AS NEEDED									

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
MAYOR'S OFFICE											
INFORMATION SYSTEMS OFFICE											
(1988 CODE ACCOUNT NO. 1042, CONTINUED)											
PROGRAMMER ANALYST 1	-	14D	12		0	1	14D	12		19,628	(19,628)
PROGRAMMER ANALYST 1, AS NEEDED	-	14D	12		0	-	14D	12		0	0
PROGRAMMER ANALYST 2	-	16D	12		0	1	16D	12		21,171	(21,171)
PROGRAMMER ANALYST 2, AS NEEDED	-	16D	12		0	-	16D	12		0	0
PROGRAMMER ANALYST 3	2	19D	12		47,250	3	19D	12		70,875	(23,625)
PROGRAMMER ANALYST 3, AS NEEDED	-	19D	12		0	-	19D	12		0	0
PROGRAMMER ANALYST 4	3	21D	12		76,227	-	21D	12		0	76,227
PROGRAMMER ANALYST 4, AS NEEDED	-	21D	12		0	-	21D	12		0	0
PROGRAMMER ANALYST 5	3	22D	12		79,044	3	22D	12		79,044	0
PROGRAMMER ANALYST 5, AS NEEDED	-	22D	12		0	-	22D	12		0	0
PROJECT LEADER, AS NEEDED	-	28E	12		0	-	-	-		0	0
SENIOR SYSTEMS ANALYST 4, AS NEEDED	-	27E	12		0	-	-	-		0	0
SENIOR SYSTEMS ANALYST 3, AS NEEDED	-	25E	12		0	-	-	-		0	0
SENIOR SYSTEMS ANALYST 2, AS NEEDED	-	23E	12		0	-	-	-		0	0
SENIOR SYSTEMS ANALYST 1, AS NEEDED	-	22E	12		0	-	-	-		0	0
SYSTEMS ANALYST/PROGRAMMER 3, AS NEEDED	-	22D	12		0	-	-	-		0	0
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	20D	12		0	-	-	-		0	0
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	18D	12		0	-	-	-		0	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1988 CODE ACCOUNT NO. 1042, CONTINUED)									
MANAGER OF OPERATIONS	1	26E	12	33,411	1	26E	12	33,411	0
COMMUNICATIONS ANALYST	1	22E	12	28,355	1	22E	12	28,355	0
PC SPECIALIST	-	17D	12	0	1	17D	12	21,994	(21,994)
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	61,188	0
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,913	0
COMPUTER OPERATOR 2, AS NEEDED	-	13D	12	0	-	13D	12	0	0
COMPUTER OPERATOR 1	2	12D	12	36,566	1	12D	12	18,283	18,283
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CONTROL SUPERVISOR	1	20E	12	26,064	1	20E	12	26,064	0
CHIEF CONTROL CLERK	-	9F	12	0	1	9F	12	17,783	(17,783)
CONTROL SECTION SUPERVISOR	1	17E	12	22,870	-	17E	12	0	22,870
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	16,371	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1988 CODE ACCOUNT NO. 1042, CONTINUED)									
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	21,309	0
KEY ENTRY OPERATOR	3	8D	12	49,113	4	8D	12	65,484	(16,371)
KEY ENTRY OPERATOR, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	--	--	0	0
CLERK STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CIS INTERN, AS NEEDED	-	5.00-8.00	4,000	21,000	-	5.00-8.00	4,000	21,000	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
TOTALS	47			\$1,195,431	46			\$1,146,081	\$49,350

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
PITTSBURGH MAGISTRATES COURT											
GENERAL OFFICE											
1988 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES											
CHIEF MAGISTRATE	1	41,002	12		41,002	1	41,002	12		41,002	0
(1)CITY MAGISTRATE	3	34,736	12		104,208	2	34,736	12		69,472	34,736
CITY MAGISTRATE	1	29,283	12		29,283	2	29,283	12		58,566	(29,283)
CITY MAGISTRATE, AS NEEDED	-	34,736	12		0	-	34,736	12		0	0
(2)COURT ADMINISTRATOR	1	246	12		33,411	1	206	12		28,355	5,056
CHIEF CLERK 2, AS NEEDED	-	206	12		0	-	--	--		0	0
CLERK-STENOGRAPHER 3	1	11D	12		17,783	1	11D	12		17,783	0
CLERK 1, AS NEEDED	-	4D	12		0	-	4D	12		0	0
CLERK 2, AS NEEDED	-	6D	12		0	-	6D	12		0	0
SUB-TOTALS	7	--	--	--	\$225,687	7	--	--	--	\$215,178	\$10,509

(1)FORMER TITLE; CITY MAGISTRATE, AS NEEDED - ONE POSITION
(2)FORMER TITLE; CHIEF CLERK 2

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT											
CITY COURT SECTION											
(1988 CODE ACCOUNT 1022, CONTINUED)											
SUPERVISORY CLERK	1	12F	12		19,757	1	12F	12		19,757	0
CLERK-TYPIST 2	5	7D	12		79,870	5	7D	12		79,870	0
CLERK-TYPIST 1	3	6D	12		46,860	3	6D	12		46,860	0
CLERK 2	2	6D	12		31,240	2	6D	12		31,240	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12		0	-	7D	12		0	0
CLERK-TYPIST 1, AS NEEDED	-	6A	12		0	-	6A	12		14,416	(14,416)
SUB-TOTALS	11	--	--	--	\$177,727	11	--	--	--	\$192,143	(\$14,416)

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT											
TRAFFIC COURT SECTION											
(1988 CODE ACCOUNT NO. 1022, CONTINUED)											
SUPERVISORY CLERK	1	12F	12		19,757	1	12F	12		19,757	0
COURT CASHIER	1	13F	12		20,530	1	13F	12		20,530	0
CASHIER 2	1	12D	12		18,283	1	12D	12		18,283	0
CASHIER 1	1	10D	12		17,255	1	10D	12		17,255	0
CLERK-STENOGRAPHER 2	2	9D	12		33,604	2	9D	12		33,604	0
CLERK 1	1	4D	12		14,982	1	4D	12		14,982	0
CLERK 1	1	4F	12		15,620	1	4F	12		15,620	0
(1)CLERK 2	1	4D	12		14,982	-	-	-		0	14,982
(2)CLERK-TYPYST 2	4	7D	12		63,896	3	7D	12		47,922	15,974
CLERK-TYPYST 2	1	7D	10		13,312						
CLERK-TYPYST 1.	1	6D	12		15,620	2	6D	12		31,240	(15,620)
CLERK-TYPYST 1, AS NEEDED	-	6A	12		5,000	-	6A	12		21,624	(16,624)
CLERK-TYPYST 2, AS NEEDED	-	7D	12		0	-	7D	12		0	0
ACCOUNT CLERK	2	10D	2		34,510	2	10D	2		34,510	0
SUB-TOTALS	17	--	--	--	\$287,351	15	--	--	--	\$275,327	(\$1,288)

(1)FORMER TITLE; CLERK 2, AS NEEDED - GENERAL OFFICE
(2)FORMER TITLE; CLERK-TYPYST 1 - ONE POSITION; FORMER TITLE; CLERK-TYPYST 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
			PITTSBURGH MAGISTRATES COURT						
			HOUSING COURT SECTION						
(1988 CODE ACCOUNT NO. 1022, CONTINUED)	1	12E	12	19,038	1	12E	12	19,038	0
SUPERVISORY CLERK	-	--	--	0	-	--	--	0	0
CLERK-TYPIST 1	3	7D	12	47,922	3	7D	12	47,922	0
CLERK-TYPIST 2	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 2, AS NEEDED									
SUB-TOTALS	4	--	--	\$66,960	4	--	--	\$66,960	\$0

HOUSING CLINIC									
(1988 CODE ACCOUNT NO. 1022, CONTINUED)	1	15	12	21,393	1	15	12	21,393	0
SUPERVISOR	1	13	12	19,025	1	13	12	19,025	0
PROBATION OFFICER	1	13D	12	18,913	1	13D	12	18,913	0
PROBATION OFFICER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	4	--	--	\$74,951	4	--	--	\$74,951	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
PITTSBURGH MAGISTRATES COURT									
TOW POUND SECTION									
(1988 CODE ACCOUNT NO. 1022, CONTINUED)	1	18E	12	23,945	-	-	-	0	23,945
(1)COORDINATOR - TOW POUND	1	8.616	1,740	14,992	-	-	-	0	14,992
(1)LABORER	1	6D	12	15,620	-	-	-	0	15,620
(1)CLERK-TYPIST 1	1	6D	10	13,017	-	-	-	0	46,860
CLERK-TYPIST 1	3	6D	12	46,860	-	-	-	0	46,860
(1)CLERK 2	7	-	-	114,434	0	-	-	0	101,417
SUB-TOTALS	50	-	-	\$947,110	41	-	-	\$824,559	\$96,222
TOTALS									

(1)TRANSFERRED FROM DEPARTMENT OF PUBLIC SAFETY, POLICE BUREAU, CODE ACCOUNT 1443

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
COMMISSION ON HUMAN RELATIONS									
1988 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	41,002	12	41,002	0
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	0
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	25,002	0
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	0	-	19E	12	0	0
COMMISSION REPRESENTATIVE 2	2	17D	12	43,702	4	17D	12	87,404	(43,702)
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	0	1	17D	12	13,051	(13,051)
(1)COMMISSION REPRESENTATIVE 1	4	16D	12	84,684	2	16D	12	42,342	42,342
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-STENOGRAPHER 2	2	9D	12	33,604	2	9D	12	33,604	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	20,530	0
CONTRACT REVIEW WORKER (MINORITY BUSINESS ENTERPRISE PROGRAM)	1	17D	12	21,851	1	17D	12	21,851	0

(1) FORMER TITLE; COMMISSION REPRESENTATIVE 1, AS NEEDED - TWO POSITIONS

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS											
(1988 CODE ACCOUNT NO. 1034, CONTINUED)											
CLERK-STENOGRAPHER 1	1	8D	12		16,371	1	8D	12		16,371	0
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500		28,250	-	56.50	500		28,250	0
CLERK 1, AS NEEDED	-	4D	12		0	-	4D	12		0	0
CLERK 2, AS NEEDED	-	6D	12		0	-	6D	12		0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12		0	-	6D	12		0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12		0	-	7D	12		0	0
TOTALS	16	--	--	--	\$392,740	17	--	--	--	\$407,151	(\$14,411)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1988 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	1	19E	12	25,002	1	19E	12	25,002	0
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17F	12	0	-	17F	12	0	0
FAIR PRACTICES SUPERVISOR	1	20E	12	26,064	1	20E	12	26,064	0
FAIR PRACTICES SUPERVISOR, A.N.	-	20E	12						
SUB-TOTALS									
	2	--	--	\$51,066	2	--	--	\$51,066	\$0
FRINGE BENEFITS, FICA, ETC.									
	-	--	--	4,934	-	--	--	4,934	0
TOTALS									
	2	--	--	\$56,000	2	--	--	\$56,000	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
COMMISSION ON HUMAN RELATIONS									
FAIR HOUSING PRACTICES PROGRAM									
1988 CODE ACCOUNT NO. HUD-FHP SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	8,800	-	17D	12	8,800	0
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
SUB-TOTALS									
	0	--	--	\$8,800	0	--	--	\$8,800	\$0
	-	--	--	600	-	--	--	600	0
FRINGE BENEFITS, FICA, ETC.									
TOTALS	0	--	--	\$9,400	0	--	--	\$9,400	\$0

1988

1987

TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	INCREASE/ (DECREASE) 88 OVER 87
			DAYS	MONTHS				DAYS	MONTHS		
OFFICE OF CITY CONTROLLER											
1988 CODE ACCOUNT NO. 1046, SALARIES, REGULAR EMPLOYEES											
CITY CONTROLLER	1	37,440	12		37,440	1	37,440	12		37,440	0
DEPUTY CONTROLLER	1	52,824	12		52,824	1	52,824	12		52,824	0
ACCOUNTING MANAGER	1	28E	12		36,327	1	28E	12		36,327	0
ASSISTANT ACCOUNTING MANAGER	1	24F	12		32,050	1	24F	12		32,050	0
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12		37,863	1	29E	12		37,863	0
CHIEF INSPECTOR	1	25E	12		32,050	1	25E	12		32,050	0
CONTROLLER'S ENGINEER	1	29G	12		41,002	1	29G	12		41,002	0
ENGINEER 2	1	23E	12		29,579	1	23E	12		29,579	0
SENIOR ACCOUNTANT	1	22F	12		29,579	1	22F	12		29,579	0
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12		36,327	1	26G	12		36,327	0
CONTROLLER'S ASSISTANT											
EXECUTIVE SECRETARY	2	25F	12		66,822	2	25F	12		66,822	0
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12		34,736	1	25G	12		34,736	0
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12		27,180	1	19G	12		27,180	0
CONTROLLER'S SYSTEM ANALYST 2	1	23G	12		32,050	1	23G	12		32,050	0
AUDIT MANAGER	1	22G	12		30,807	1	22G	12		30,807	0
CONTROLLER'S FISCAL OFFICER	1	23G	12		32,050	1	23G	12		32,050	0
ACCOUNTANT 3	1	20G	12		28,355	1	20G	12		28,355	0
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12		28,355	1	20G	12		28,355	0
CONTRACT SUPERVISOR	1	20G	12		28,355	1	19G	12		27,180	1,175
BOOKKEEPING SUPERVISOR	1	17F	12		23,945	1	17F	12		23,945	0
CHIEF AUDITOR	1	22E	12		28,355	1	22E	12		28,355	0
AUDIT SUPERVISOR	1	17D	12		21,994	1	17D	12		21,994	0
OPERATIONS COORDINATOR	1	26G	12		36,327	1	26G	12		36,327	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
OFFICE OF CITY CONTROLLER									
(1988 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNTANT 2	2	16G	12		47,890	2	16G	12	47,890
ASSISTANT PAYROLL									
AUDIT SUPERVISOR	1	16G	12		23,945	1	16G	12	23,945
PAYROLL AUDIT SUPERVISOR	1	18G	12		26,064	1	18G	12	26,064
INSPECTOR 3	1	13G	12		21,309	1	13G	12	21,309
SENIOR INTERNAL AUDITOR	1	13G	12		21,309	1	13G	12	21,309
ASSISTANT ACCOUNTS PAYABLE									
SUPERVISOR	1	13F	12		20,530	1	13F	12	20,530
ACCOUNTANT 1	1	13F	12		20,530	1	13F	12	20,530
MATERIALS INSPECTOR 2	2	12G	12		41,060	2	12G	12	41,060
DRIVER/CLERK	1	12G	12		20,530	1	12G	12	20,530
AUDITOR	1	12G	12		20,530	1	12G	12	20,530
MATERIALS INSPECTOR 2	1	12E	12		19,038	1	12E	12	19,038
MATERIALS INSPECTOR 2	1	12F	12		19,757	1	12F	12	19,757
AUDITOR	1	12E	12		19,038	1	12E	12	19,038
AUDIT CREW CHIEF	4	15D	12		82,120	4	15D	12	82,120
KEY ENTRY SUPERVISOR	1	15E	12		21,309	1	15E	12	21,309
AUDITOR	10	15B	12		190,380	12	15B	12	228,456
AUDITOR	3	15C	12		59,271	2	15C	12	39,514
AUDITOR	1	15D	12		20,530				
CONTRACT SPECIALIST 1	1	17F	12		23,945	1	17F	12	23,945
CONTROLLER'S PRIVATE SECRETARY	1	17	12		24,245	1	17	12	24,245
ASSISTANT CONTRACT SUPERVISOR	1	16D	12		21,309	1	16D	12	21,309
ASSISTANT AUDIT CREW CHIEF	1	15C	12		19,757	1	15C	12	19,757
									(38,076)
									19,757

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
OFFICE OF CITY CONTROLLER									
(1988 CODE ACCOUNT NO. 1046, CONTINUED)									
AUDITOR	3	15B	12	12	57,114	5	15B	12	95,190
AUDITOR	2	15C	12	12	39,514	1	15C	12	19,757
(1)CONTROLLER'S ADMINISTRATIVE AIDE	1	13G	12	12	21,309				
SENIOR RECEPTIONIST/ PROBATE CLERK	1	15B	12	12	19,038	1	15B	12	19,038
MICROFILM MANAGER	1	15B	12	12	19,038	1	15B	12	19,038
MATERIALS INSPECTOR 2	1	15B	12	12	19,038	2	15B	12	38,076
(2)PURCHASING MONITOR	1	13G	12	12	21,309				
COMPUTER OPERATOR 1	4	14B	12	12	73,464	4	14B	12	73,464
CLERK-TYPIST 2	1	7E	12	12	16,371	1	7E	12	16,371
ACCOUNT CLERK	1	9F	12	12	17,783	1	9F	12	17,783
ACCOUNT CLERK	2	9E	12	12	34,510	2	9E	12	34,510
CLERK 2	1	7E	12	12	16,371	1	7E	12	16,371
CLERK-TYPIST 2	1	7E	12	12	16,371	1	7E	12	16,371
ACCOUNT CLERK	1	7E	12	12	16,371	1	7E	12	16,371
CLERK/MICROFILM TECHNICIAN	1	7F	12	12	16,802	1	7F	12	16,802
(3)RECORDS CUSTODIAN	1	15B	12	12	19,038	1	7E	12	16,371
MATERIALS INSPECTOR 1	1	7E	12	12	16,371	1	7E	12	16,371
MATERIALS INSPECTOR 1	1	7G	12	12	17,255	1	7G	12	17,255
MANAGEMENT AUDITOR	1	23G	12	12	32,050	1	23G	12	32,050
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	12	23,945	1	17F	12	23,945
PERFORMANCE AUDITOR	8	16D	12	12	170,472	8	16D	12	170,472
PERFORMANCE AUDITOR	1	16E	12	12	21,994	1	16E	12	21,994
CLERK 2	2	6F	12	12	32,742	2	6F	12	32,742

- (1)FORMER TITLE-AUDITOR, ONE POSITION
(2)FORMER TITLE-MATERIALS INSPECTOR 2, ONE POSITION
(3)FORMER TITLE-CLERK TYPIST 2

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS			NUMBER	HOURS			NUMBER	
	RATE/ GRADE	DAYS	MONTHS		AMOUNT	RATE/ GRADE	DAYS		
OFFICE OF CITY CONTROLLER									
(1988 CODE ACCOUNT NO. 1046, CONTINUED)									
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371	0
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038	0
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033	0
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255	0
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802	0
CLERK 1, AS NEEDED	-	4D	12	0					
TOTALS	105	--	--	\$2,154,414	105	--	--	\$2,143,100	\$11,314

1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS		AMOUNT
DEPARTMENT OF FINANCE GENERAL OFFICE									
1988 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	53,835	12	53,835	0
DEPUTY DIRECTOR - CITY TREASURER	1	35D	12	46,347	1	35D	12	46,347	0
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	41,002	1	31E	12	41,002	0
ASSISTANT DIRECTOR - REAL ESTATE	1	31E	12	41,002	1	31E	12	41,002	0
ASSISTANT CITY TREASURER	1	27E	12	34,736	1	27E	12	34,736	0
ASSISTANT DIRECTOR, AS NEEDED	-	32E	12	0	-	32E	12	0	0
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
DATA PROCESSING LIAISON	1	18E	12	23,945	1	18E	12	23,945	0
FIXED ASSET COORDINATOR	1	22F	12	29,579	1	26E	12	33,411	(3,832)
(1)TAX SUPERVISOR	1	22E	12	28,355	-	--	--	0	28,355
(2)SAFETY COORDINATOR	-	--	--	0	1	19E	12	25,002	(25,002)
CHIEF CLERK 1	1	16G	12	23,945	1	16G	12	23,945	0
SECRETARY	1	14D	12	19,757	1	14E	12	20,530	(773)
SENIOR INTERNAL AUDITOR	1	21E	12	27,180	1	21E	12	27,180	0
INTERNAL AUDITOR	1	15F	12	21,994	1	15F	12	21,994	0
INTERNAL AUDITOR	2	15E	12	42,618	2	15E	12	42,618	0
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	--	--	0	17,783
CLERK-STENOGRAPHER 1	-	--	--	0	1	8E	12	16,802	(16,802)
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
MAIL CLERK	1	8D	12	16,371	1	8D	12	16,371	0

- (1) FORMER TITLE; TAX SUPERVISOR, AS NEEDED
(2) TRANSFERRED TO PUBLIC SAFETY DEPARTMENT, CODE ACCOUNT 1400
(3) FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)CLERK 2	-	--	--	0	1	6D	12	15,620	(15,620)
TAX SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
INTERNAL AUDITOR, AS NEEDED	-	15E	12	0	-	15E	12	0	0
SUPERVISORY CLERK, AS NEEDED	-	12E	12	0	-	12E	12	0	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
SUB-TOTALS	18	--	--	\$503,858	19	--	--	\$519,749	(\$15,891)

(1)TRANSFERRED TO EMPLOYEE BENEFITS

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF FINANCE
TREASURY DIVISION

PAYROLL

(1988 CODE ACCOUNT NO. 1060, CONTINUED)
 PAYROLL SUPERVISOR
 PAYROLL SUPERVISOR, AS NEEDED
 ASSISTANT SUPERVISOR PAYROLL
 OPERATIONS MANAGER
 ACCOUNT CLERK
 CLERICAL SPECIALIST 2
 CLERK 2
 CLERK 2
 CLERK-TYPIST 1

SUB-TOTALS

11	--	--	\$210,705	11	--	--	\$210,705
----	----	----	-----------	----	----	----	-----------

EMPLOYEE BENEFITS

(1988 CODE ACCOUNT NO. 1060, CONTINUED)
 BENEFITS COORDINATOR
 ASSISTANT BENEFITS COORDINATOR
 CLERICAL SPECIALIST 2
 (1)CLERK 2
 CLERK-TYPIST 1

SUB-TOTALS

(1) TRANSFERRED FROM GENERAL OFFICE - ONE POSITION

1	24E	12	30,807	1	24E	12	30,807
1	18E	12	23,945	1	14E	12	20,530
1	12D	12	18,366	1	12D	12	18,366
2	6D	12	31,240	1	6D	12	15,620
1	6D	12	15,620	1	6D	12	15,620
6	--	--	\$119,978	5	--	--	\$100,943

S-27

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
DEPARTMENT OF FINANCE											
TREASURY DIVISION											
CASH MANAGEMENT											
(1988 CODE ACCOUNT 1060, CONTINUED)	1	24E	12	12	30,807	1	24E	12	12	30,807	0
INVESTMENT OFFICER	1	19E	12	12	25,002	1	19E	12	12	25,002	0
ASSISTANT INVESTMENT OFFICER	1	--	--	--	0	1	16F	12	12	22,870	(22,870)
ASSISTANT ALLOCATION CASHIER	1	18E	12	12	23,945	1	15E	12	12	21,309	2,636
SUPERVISOR OF CASHIERS	1	12D	12	12	18,283	1	12D	12	12	18,283	0
CLERICAL SPECIALIST 2	1	12D	12	12	0	1	12D	12	12	18,283	(18,283)
CASHIER 2	-	12D	12	12	0	-	--	--	--	0	0
CASHIER 2, AS NEEDED	-	10D	12	12	86,275	4	10D	12	12	69,020	17,255
CASHIER 1	5	10D	10	10	14,379	1	10E	12	12	17,740	(3,361)
CASHIER 1	1	10D	12	12	0	-	10D	12	12	0	0
CASHIER 1, AS NEEDED	-	10D	12	12	0	-	10D	12	12	0	0
ACCOUNT CLERK	1	10D	12	12	17,255	2	10D	12	12	34,510	(17,255)
ACCOUNT CLERK, AS NEEDED	-	10D	12	12	0	-	10D	12	12	0	0
CLERK 2	1	6D	12	12	15,620	1	6D	12	12	15,620	0
SUB-TOTALS	12	--	--	--	\$231,566	14	--	--	--	\$273,444	(\$41,878)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
ACCOUNTS RECEIVABLE									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)ACCOUNTS RECEIVABLE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
(2)AUDITOR	1	16D	12	21,171	-	--	--	0	21,171
CLERK-TYPYST 2	1	7D	12	15,974	1	12D	12	18,283	(2,309)
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
CLERK-TYPYST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
CLERK-TYPYST 1	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 1 AS NEEDED	-	4D	12	0	1	4D	12	14,982	(14,982)
CLERK 2	1	6D	12	15,620	-	6D	12	0	15,620
SUB-TOTALS	7	--	--	\$130,075	6	--	--	\$110,575	\$19,500

(1)FORMER TITLE: TAX SUPERVISOR

(2)TRANSFERRED FROM AUDIT

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
DEPARTMENT OF FINANCE									
REAL ESTATE DIVISION									
BILLING AND TAX INFORMATION									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX/REAL ESTATE SUPERVISOR	1	22G	12	30,807	1	22G	12	30,807	0
ASSISTANT TAX SUPERVISOR	1	16E	12	21,994	1	16E	12	21,994	0
AUDITOR	1	16D	12	21,171	1	16D	12	21,171	0
	1	12F	12	19,757	1	12F	12	19,757	0
SUPERVISORY CLERK	1	9D	12	16,802	1	9D	12	16,802	0
INVESTIGATOR	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	0
CLERK-TYPIST 1	3	6D	12	46,860	5	6D	12	78,100	(31,240)
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
ACCOUNT CLERK	4	10D	12	69,020	3	10D	12	51,765	17,255
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	17	--	--	\$305,573	18	--	--	\$319,558	(\$13,985)

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS
DEPARTMENT OF FINANCE							
TAX COLLECTION DIVISION							
WAGE AND OCCUPATION TAXES							
(1988 CODE ACCOUNT NO. 1060, CONTINUED)							
EARNED INCOME TAX SUPERVISOR	1	22E	12	28,355	1	22E	12
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12
ACCOUNT CLERK	1	10D	10	14,379			
CLERICAL SPECIALIST 1	4	8D	12	65,484	4	8D	12
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12
CLERK 2	5	6D	12	78,100	7	6D	12
SUB-TOTALS	16	--	--	\$271,814	17	--	--
							\$288,675 (\$31,240)

TERMINAL OPERATIONS

(1988 CODE ACCOUNT NO. 1060, CONTINUED)							
TERMINAL OPERATIONS SUPERVISOR	1	16E	12	21,994	1	16E	12
(1)CLERICAL SPECIALIST 1	4	8D	12	65,484	6	8D	12
SUB-TOTALS	5	--	--	\$87,478	7	--	--
							\$120,220 (\$32,742)

(1) TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION - TWO POSITIONS

1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS		AMOUNT
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
BUSINESS TAX REGISTRATION AND COLLECTION									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	20G	12	28,355	1	20G	12	28,355	0
REGISTRATION COORDINATOR	1	19E	12	25,002	1	16E	12	21,994	3,008
(1) SENIOR AUDITOR	1	16D	12	21,171	-	-	-	0	21,171
(1) AUDITOR	1	16D	12	21,171	-	-	-	0	21,171
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
(2) CLERICAL SPECIALIST 1	3	8D	12	49,113	1	8D	12	16,371	32,742
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS				13	--	--	--	\$166,373	\$78,092

(1) TRANSFERRED FROM AUDIT
(2) TRANSFERRED FROM TERMINAL OPERATIONS - TWO POSITIONS

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
AUDIT									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
AUDIT SUPERVISOR	1	22E	12		28,355	1	22E	12	28,355
(1) TAX SUPERVISOR	-	--	--		0	1	19C	12	(22,870)
(2) SENIOR AUDITOR	2	16D	12		42,342	3	16D	12	(21,171)
(3) AUDITOR	15	16D	12		317,565	17	16D	12	(42,342)
AUDITOR	4	16D	9		63,513	4	16D	9	0
AUDITOR, AS NEEDED	-	16D	12		0	-	16D	12	0
OFFICE AUDITOR, AS NEEDED	-	14D	12		0	-	14D	12	0
AUDITOR TRAINEE, AS NEEDED	-	9E	12		0	-	9E	12	0
(4) CLERK-TYPIST 2	1	7D	12		15,974	2	7D	12	(15,974)
(5) INVESTIGATOR	-	--	--		0	1	9E	12	17,255
(5) INVESTIGATOR	-	--	--		0	4	9D	12	67,208
(5) INVESTIGATOR	-	--	--		0	4	9D	9	50,406
(5) INVESTIGATOR, AS NEEDED	-	--	--		0	-	9D	12	0
ACCOUNT CLERK	1	10D	12		17,255	1	10D	12	17,255
SUB-TOTALS	24	--	--	--	\$485,004	38	--	--	\$722,230 (\$237,226)
(1) TRANSFERRED TO INVESTIGATION									
(2) TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION - ONE POSITION									
(3) TRANSFERRED TO ACCOUNTS RECEIVABLE - ONE POSITION; BUSINESS TAX REGISTRATION AND COLLECTION - ONE POSITION									
(4) TRANSFERRED TO INVESTIGATION - ONE POSITION									
(5) TRANSFERRED TO INVESTIGATION									

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
INVESTIGATION									
(1988 CODE ACCOUNT NO. 1060, CONTINUED)									
(1) INVESTIGATION SUPERVISOR	1	19E	12	25,002	-	--	--	0	25,002
(2) INVESTIGATOR	1	9E	12	17,255	-	--	--	0	17,255
(2) INVESTIGATOR	4	9D	12	67,208	-	--	--	0	67,208
(2) CLERK-TYPIST 2	1	7D	12	15,974	-	--	--	0	15,974
(2) INVESTIGATOR, AS NEEDED	-	9D	12	0	-	--	--	0	0
SUB-TOTALS	7	--	--	125,439	0	--	--	0	125,439
TOTALS	136	--	--	2,715,955	144	--	--	2,832,472	(130,896)
1988 CODE ACCOUNT 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 1, AS NEEDED	-	4A-	12	132,000	-	4A-	12	90,000	42,000
TOTALS	-	--	--	\$132,000	-	--	--	\$90,000	\$42,000
(1) TRANSFERRED FROM AUDIT - FORMER TITLE; TAX SUPERVISOR									
(2) TRANSFERRED FROM AUDIT									

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
THREE TAXING BODIES									
1988 CODE ACCOUNT NO. TTBS, SALARIES AND WAGES, REGULAR EMPLOYEES	1	21F	12	28,355	1	21F	12	28,355	0
REAL ESTATE SUPERVISOR	1	17E	12	22,721	1	17E	12	22,721	0
REAL ESTATE SALES COORDINATOR	1	12D	12	18,283	1	12D	12	18,283	0
CLERICAL SPECIALIST 2	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	-	8D	12	0	-	8D	12	0	0
CLERICAL SPECIALIST 1, AS NEEDED	1	10D	12	17,255	1	10D	12	17,255	0
ACCOUNT CLERK	1	6D	12	15,620	1	6D	12	15,620	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2	1	23,597	12	23,597	1	23,597	12	23,597	0
FOREMAN	1	10,221	2088	21,342	1	10,221	2088	21,342	0
TRUCK DRIVER	2	9,976	4176	41,660	3	9,976	6264	62,490	(20,830)
GENERAL LABORER	1	8,616	2088	17,991	1	8,616	2088	17,991	0
LABORER	-	9,976	--	0	-	9,976	--	0	0
GENERAL LABORER, AS NEEDED	-	7,917	--	0	-	7,917	--	0	0
CUSTODIAN LIGHT, AS NEEDED	-				-				
TOTALS	12	--	--	\$238,815	13	--	--	\$259,645	(\$20,830)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF LAW									
1988 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	36G	12	12	1	36E	12	12	3,918
DEPUTY SOLICITOR	1	35D	12	12	1	35D	12	12	0
ASSOCIATE SOLICITOR	2	30E	12	12	2	28E	12	12	6,218
ASSOCIATE SOLICITOR, AS NEEDED	-	30E	12	12	0	28E	12	12	0
ASSISTANT SOLICITOR 4	2	30E	12	12	2	27F	12	12	6,218
ASSISTANT SOLICITOR 4	1	29E	12	12	1	27E	12	12	3,127
ASSISTANT SOLICITOR 4	1	28E	12	12	1	27E	12	12	36,327
ASSISTANT SOLICITOR 4	-	28E	12	12	0	-	-	-	0
ASSISTANT SOLICITOR 4, AS NEEDED	-	27E	12	12	0	-	-	-	0
ASSISTANT SOLICITOR 4, AS NEEDED	-	26E	12	12	2	25F	12	12	(33,411)
(1)ASSISTANT SOLICITOR 4	1	24E	12	12	1	25D	12	12	30,807
(2)ASSISTANT SOLICITOR 4	2	24E	12	12	0	-	-	-	0
ASSISTANT SOLICITOR 4, AS NEEDED	-	24E	12	12	0	-	-	-	0
ASSISTANT SOLICITOR 4, AS NEEDED	-	25E	12	12	0	25E	12	12	0
ASSISTANT SOLICITOR 3	-	-	-	-	2	23E	12	12	(59,158)
ASSISTANT SOLICITOR 3, AS NEEDED	-	23E	12	12	0	23E	12	12	0
ASSISTANT SOLICITOR 2	1	22G	12	12	1	22G	12	12	30,807
ASSISTANT SOLICITOR 2	3	22F	12	12	3	22F	12	12	88,737
ASSISTANT SOLICITOR 2	1	21F	12	12	1	21F	12	12	28,355
ASSISTANT SOLICITOR 2, AS NEEDED	-	21E	12	12	0	21E	12	12	0
ASSISTANT SOLICITOR 1	1	17E	12	12	-	17E	12	12	22,870
(3)ASSISTANT SOLICITOR 1, AS NEEDED	-	17E	12	12	0	-	-	-	0

(1)FORMER TITLE; ASSISTANT SOLICITOR 4, AS NEEDED
(2)FORMER TITLE; ASSISTANT SOLICITOR 4, AS NEEDED - ONE POSITION
(3)FORMER TITLE; ASSISTANT SOLICITOR 1, AS NEEDED

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF LAW									
(1988 CODE ACCOUNT NO. 1074, CONTINUED)									
CHIEF CLERK 2	1	20F	12	12	27,180	1	20F	12	0
ASSISTANT TAX SUPERVISOR	1	13E	12	12	19,757	1	13E	12	0
SECRETARY	1	14E	12	12	20,530	1	14F	12	(779)
CLERICAL SPECIALIST 2	1	12	12	12	21,439	1	12	12	0
PARALEGAL	1	12F	12	12	19,757	1	12F	12	0
PARALEGAL	3	12E	12	12	57,114	3	12E	12	0
PARALEGAL, AS NEEDED	-	8.52	2,300		19,596	-	8.52	4,600	(19,596)
CLAIMS ADMINISTRATOR	1	17E	12	12	22,870	1	17E	12	0
CLAIMS INVESTIGATOR	3	13D	12	12	56,739	3	13D	12	0
CLAIMS INVESTIGATOR, AS NEEDED	-	13D	12	12	0	-	--	--	0
CLERK-STENOGRAPHER 3	3	11E	12	12	55,098	3	11E	12	0
CLERK-STENOGRAPHER 3	4	11D	12	12	71,132	4	11D	12	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	12	0	-	11D	12	0
CLERK-TYPIST 2	3	7D	12	12	47,922	3	7D	12	0
CLERK-TYPIST 2, AS NEEDED	-	7.18	3,000		21,540	-	7.18	1,500	10,770
CLERK-TYPIST 1	1	6D	12	12	15,620	1	6D	12	0
CLERK 2	1	6D	12	12	15,620	1	6D	12	0
LAW INTERN, AS NEEDED	-	6.00	3,620		21,720	-	6.00	3,620	0
DOCKET CLERK, AS NEEDED	-	7D	12	12	0	-	7D	12	0
CLERK 1, AN	-	4D	12	12	0	-	4D	12	0
CLERK 2, AS NEEDED	-	6D	12	12	0	-	6D	12	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	12	0	-	6D	12	0
TOTALS	41	--	--	--	\$1,112,951	41	--	--	\$7,311
									\$1,105,640

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	HOURS		RATE/		HOURS		RATE/			
	NUMBER	GRADE	DAYS	MONTHS	AMOUNT	NUMBER	GRADE	DAYS		MONTHS
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
GENERAL OFFICE										
1988 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0	
MEMBER-CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	0	
MEMBER-PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	0	
(1)PERSONNEL ADMINISTRATOR	1	19E	12	25,002	1	18E	12	23,945	1,057	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0	
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	-	-	0	0	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0	
GRADUATE STUDENT INTERN	-	6.00	8,400	50,400	-	6.00	8,400	50,400	0	
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0	
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0	
SUB-TOTALS	10	--	--	\$218,961	10	--	--	\$217,904	\$1,057	

(1)FORMER TITLE; ADMINISTRATOR 2

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	
							AMOUNT
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION							
EMPLOYMENT DEVELOPMENT DIVISION							
EMPLOYMENT SECTION							
(1988 CODE ACCOUNT NO. 1099, CONTINUED)							
ASSISTANT DIRECTOR-SECRETARY AND							
CHIEF EXAMINER	1	29F	12	1	29F	12	39,436
CITY PHYSICIAN	1	26	12	1	26	12	33,893
CLERK 2	1	66	12	1	66	12	16,802
CHIEF CLERK 1	1	16E	12	1	16E	12	21,994
SUPERVISORY CLERK	1	12E	12	1	12E	12	19,038
(1)PERSONNEL INVESTIGATOR	1	17E	12	1	13G	12	21,309
CLERK-STENOGRAPHER 3	1	11D	12	1	11D	12	17,783
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-	8D	12	4,000
REGISTERED NURSE	1	10E	12	1	10E	12	17,783
CLERK-TYPYST 2	1	7D	12	2	7D	12	31,948
CLERK-TYPYST 2	1	7D	10				
CLERK-TYPYST 2, AS NEEDED	3	7F	12	3	7F	12	50,406
CLERK 2	-	7D	12	-	7D	12	15,000
CLERK 2	1	6F	12	1	6F	12	16,371
CLERK 2	-	6E	12	1	6E	12	15,974
CLERK 2	2	6D	12	1	6D	12	15,620
EEO/AA OFFICER	1	22E	12	1	20E	12	26,064
(1)FORMER TITLE; INVESTIGATOR							

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1988 CODE ACCOUNT NO. 1099, CONTINUED)									
(1)SUPERVISOR - ADMINISTRATION	1	22E	12		28,355	1	20G	12	28,355
SENIOR PERSONNEL ADMINISTRATOR	1	20E	10		21,720	-	--	--	0
(2)PERSONNEL ADMINISTRATOR	2	19E	12		50,004	2	18E	12	47,890
(3)PERSONNEL ADMINISTRATOR, AS NEEDED	-	19E	12		75,000	-	18E	12	72,000
ADMINISTRATOR 1	1	16E	10		18,328	-	--	--	0
PHYSICIAN 1, AS NEEDED	-	37.64	200		7,528	-	37.64	200	7,528
(4)PERSONNEL INVESTIGATOR, AS NEEDED	-	17E	12		0	-	13E	12	0
SUB-TOTALS	22	--	--	--	\$610,192	20	--	--	\$519,194
									\$77,686

- (1) FORMER TITLE; ADMINISTRATOR 3
(2) FORMER TITLE; ADMINISTRATOR 2
(3) FORMER TITLE; ADMINISTRATOR 2, AS NEEDED
(4) FORMER TITLE; INVESTIGATOR, AS NEEDED

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1988 CODE ACCOUNT NO. 1099, CONTINUED)									
EXAMINATION SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	0
PERSONNEL TECHNICIAN	1	21E	12	27,180	1	20E	12	26,064	1,116
PERSONNEL TECHNICIAN, AS NEEDED	-	21E	12	0	-	--	--	0	0
(1)PERSONNEL ADMINISTRATOR	2	19E	12	50,004	2	18E	12	47,890	2,114
(1)PERSONNEL ADMINISTRATOR	1	19G	12	27,180	1	18G	12	26,064	1,116
EXAMINER 1	1	11G	12	19,757	1	11G	12	19,757	0
EXAMINER 1	1	11E	10	15,305	-	--	--	0	15,305
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,802	0
SUB-TOTALS	8	--	--	\$184,583	7	--	--	\$164,932	\$19,651
(1)FORMER TITLE; ADMINISTRATOR 2									

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	HOURS			RATE/ GRADE	HOURS			AMOUNT		
	NUMBER	DAYS	MONTHS		AMOUNT	DAYS	MONTHS			
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
ORGANIZATION PLANNING AND RESEARCH DIVISION										
(1988 CODE ACCOUNT NO. 1099, CONTINUED)	1	29F	12		39,436	1	29F	12	39,436	0
ASSISTANT DIRECTOR	1	22G	12		30,807	1	20F	12	27,180	3,627
(1)EMPLOYEE RELATIONS COORDINATOR	1	11D	12		17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 3										
SUB-TOTALS	3	--	--	--	\$88,026	3	--	--	\$84,399	\$3,627
TOTALS	43	--	--	--	\$1,101,762	40	--	--	\$986,429	\$115,333
(1)FORMER TITLE: ADMINISTRATOR 3										

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION							
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION							
ADMINISTRATIVE SECTION							
1988 CODE ACCOUNT NO. JTPA-1, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES							
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12
INFORMATION SYSTEMS ANALYST	1	20G	12	28,355	1	20G	12
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12
SUB-TOTALS	3	--	--	\$84,584	3	--	--
							\$0

FISCAL SECTION

FISCAL OFFICER	1	23E	12	29,579	1	23E	12	29,579	0
ACCOUNTING SUPERVISOR	1	21B	12	23,945	1	21B	12	23,945	0
GRANT ACCOUNTANT	1	16E	12	21,994	1	16E	12	21,994	0
GRANT ACCOUNTANT, AS NEEDED	-	16E	12	0	-	--	--	0	0
DATA SPECIALIST	1	17E	12	22,870	1	17E	12	22,870	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
SUB-TOTALS	8	--	--	\$161,576	8	--	--	\$161,576	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
				AMOUNT				AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PROGRAM SECTION									
(1988 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	33,411	1	26E	12	33,411	0
SENIOR PLANNER	1	22E	12	28,355	1	22E	12	28,355	0
CLERICAL SPECIALIST 2	1	12D	12	18,366	1	12D	12	18,366	0
SUB-TOTALS	3	--	--	\$80,132	3	--	--	\$80,132	\$0
CITY PLACEMENT SERVICES									
EMPLOYMENT SPECIALIST	1	12D	12	18,366	1	12D	12	18,366	0
SUB-TOTALS	1	--	--	\$18,366	1	--	--	\$18,366	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
				AMOUNT				AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PRIVATE SECTOR INITIATIVE PROGRAM									
(1988 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
(1)PROGRAM ADMINISTRATOR	1	19E	12	25,002	1	18E	12	23,945	1,057
SUB-TOTALS	2	--	--	\$55,809	2	--	--	\$54,752	\$1,057
PERSONAL LEAVE BUY BACK ALLOWANCE	0	--	--	12,800	0	--	--	12,800	0
TOTALS	17	--	--	\$413,267	17	--	--	\$412,210	\$1,057

(1) FORMER TITLE; ADMINISTRATOR 2

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	AMOUNT	HOURS		NUMBER	AMOUNT	
	DAYS	MONTHS			DAYS	MONTHS			
	NUMBER	GRADE	AMOUNT	AMOUNT	NUMBER	GRADE	AMOUNT	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION

PARTICIPANTS

PROGRAMS

JTPA PARTICIPANTS 1	\$0.00-\$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS								
JTPA PARTICIPANTS 2, AS NEEDED	\$3.35/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS								
JTPA PARTICIPANTS 3	\$3.35/HR OR MORE FOR PARTICIPANTS IN UPGRADING TRAINING PROGRAMS								

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS	MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS	MONTHS

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION

PUBLIC SERVICE EMPLOYMENT SECTION

PUBLIC SERVICE EMPLOYEES,
AS NEEDED

THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXIST, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAMS INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

PUBLIC SERVICE
INTERNS, AS NEEDED

\$3.35-\$5.60

CITY SUMMER EMPLOYMENT SECTION

SUMMER PARTICIPANTS, AS NEEDED
SUMMER ASSISTANTS, AS NEEDED
SUMMER SUPERVISORS, AS NEEDED

\$3.35-\$4.00
\$4.00-\$5.00
\$5.00-\$7.00

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1988 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	36E	12	51,324	1	36E	12	51,324	0
PLANNING DIRECTOR	1	29,283	12	29,283	1	29,283	12	29,283	0
CHAIRMAN - BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	0
BOARD MEMBER - BOARD OF ADJUSTMENT	1	24E	12	30,807	1	24E	12	30,807	0
ADMINISTRATIVE ASSISTANT	1	14F	12	21,309	1	14F	12	21,309	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
SECRETARY	1	16E	12	21,994	1	16E	12	21,994	0
CHIEF CLERK 1	-	11D	12	0	-	11D	12	0	0
CLERK-STENOGRAPHER 3, AS NEEDED									
SUB-TOTALS	8			\$216,593	8			\$216,593	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
COMMUNITY PLANNING AND CAPITAL BUDGET									
(1988 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	61,614	0
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	-	-	0	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	4	20D	12	98,064	4	20D	12	98,064	0
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	19,628	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	15,000	(15,000)
CLERK 1, AS NEEDED	-	4D	12	0	1	4D	12	14,982	(14,982)
SUB-TOTALS	15			\$380,530	16			\$410,512	(\$29,982)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1988 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	3	24E	12	92,421	3	24E	12	92,421	0
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
SENIOR PLANNER, AS NEEDED	-	23D	12	0	-	23D	12	0	0
PLANNER 2	3	20D	12	73,548	3	20D	12	73,548	0
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	-	8D	12	0	1	8D	12	16,371	(16,371)
STUDENT INTERN, AS NEEDED	-	5.00-8.00	500	2,125	-	5.00-8.00	500	2,125	0
SUB-TOTALS	14			\$366,801	15			\$383,172	(\$16,371)
CARTOGRAPHY									
(1988 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	22,870	0
DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	20,396	0
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	2			\$43,266	2			\$43,266	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
(1988 CODE ACCOUNT NO. 1102, CONTINUED)									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	1	24E	12	30,807	1	24E	12	30,807	0
SENIOR PLANNER	1	23D	12	27,335	1	23D	12	27,335	0
SECRETARY-ENGINEER	1	20G	12	28,355	1	18G	12	26,064	2,291
STENOGRAPHER-REPORTER	1	15E	12	21,171	1	15E	12	21,171	0
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	36,566	0
LEAD ZONING SPECIALIST, AS NEEDED	-	14D	12	0	-	--	--	0	0
ZONING SPECIALIST	3	13D	12	56,739	3	13D	12	56,739	0
CLERK TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	11			\$258,703	11			\$256,412	\$2,291
TOTALS	50			\$1,265,893	52			\$1,309,955	(\$44,062)
REIMBURSEMENT TO THE GENERAL FUND									
FROM COMMUNITY DEVELOPMENT BLOCK GRANT				307,204				304,099	3,105
NET COST TO CITY	50			\$958,689	52			\$1,005,856	(\$47,167)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87		
	HOURS		RATE/		HOURS		RATE/				
	NUMBER	GRADE	DAYS	MONTHS	AMOUNT	NUMBER	GRADE	DAYS		MONTHS	AMOUNT
DEPARTMENT OF CITY PLANNING											
COMMUNITY DEVELOPMENT - ADMINISTRATION											
1988 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES											
ASSISTANT PLANNING DIRECTOR -											
COMMUNITY DEVELOPMENT											
CD PROGRAM SUPERVISOR, AS NEEDED	1	31	12	12	41,756	1	31	12	12	41,756	0
PRINCIPAL PLANNER, AS NEEDED	-	26F	12	12	0	-	--	--	--	0	0
ENFORCEMENT SUPERVISOR	1	24E	12	12	30,807	1	22E	12	12	28,355	0
SENIOR PLANNER	4	22E	12	12	28,355	4	23D	12	12	109,340	0
PLANNER 2	2	23D	12	12	109,340	2	20D	12	12	49,032	0
PLANNER 1, AS NEEDED	-	20D	12	12	49,032	-	16D	12	12	0	0
ENFORCEMENT OFFICER	1	16D	12	12	0	1	20D	12	12	24,516	0
CLERK-STENOGRAPHER 3	2	20D	12	12	24,516	2	11D	12	12	35,566	0
CLERK-STENOGRAPHER 1	1	11D	12	12	35,566	1	8D	12	12	16,371	0
FISCAL OFFICER	1	8D	12	12	16,371	1	22F	12	12	29,579	0
GRANT ACCOUNTANT	2	22F	12	12	29,579	2	16D	12	12	42,342	0
CLERK TYPIST 2, AS NEEDED	-	16D	12	12	42,342	-	--	--	--	0	0
CLERK 2, AS NEEDED	-	7D	12	12	0	-	6D	12	12	0	0
SUB-TOTALS					\$407,664	15				\$376,857	\$0
FRINGE BENEFITS, FICA, ETC.					79,522					75,292	4,230
TOTALS					\$487,186	15				\$452,149	\$4,230

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF GENERAL SERVICES									
GENERAL OFFICE									
1988 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29F	12	39,436	(1,573)
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24F	12	32,050	(1,243)
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	27,180	0
(1)FINANCIAL SUPERVISOR	1	22E	10	23,629	1	21F	12	28,355	(4,726)
CONTRACT ADMINISTRATOR	1	18E	12	23,945	1	18E	12	23,945	0
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	37,826	0
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11E	12	18,366	(583)
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	12	--	--	\$304,624	12	--	--	\$312,749	(\$8,125)

(1) FORMER TITLE; ACCOUNTING SUPERVISOR

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
DEPARTMENT OF GENERAL SERVICES											
PURCHASING AND WAREHOUSE SECTION											
(1988 CODE ACCOUNT NO. 1126, CONTINUED)											
PURCHASING SUPERVISOR	1	24E	12		30,807	1	24E	12		30,807	0
ASSISTANT PURCHASING SUPERVISOR	1	21E	12		27,180	1	21E	12		27,180	0
BUYER	2	15D	12		40,792	4	15D	12		81,584	(40,792)
BUYER	2	15D	10		33,994						
BUYER, AS NEEDED	-	15D	12		0	-	15D	12		0	0
SUPERVISORY CLERK, AS NEEDED	-	12E	12		0	-	12E	12		0	0
CLERK-TYPIST 2	5	7D	12		79,870	5	7D	12		79,870	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12		0	-	7D	12		0	0
CLERICAL SPECIALIST 2	1	12D	12		18,283	1	12D	12		18,283	0
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12		0	-	12D	12		0	0
CLERICAL SPECIALIST 1	1	8D	12		16,371	1	8D	12		16,371	0
CLERICAL SPECIALIST 1	1	8E	12		16,802	1	8E	12		16,802	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12		0	-	8D	12		0	0
INVENTORY SPECIALIST	1	8D	12		16,371	1	8D	12		16,371	0
CLERK 2	1	8D	12		16,371	1	8D	12		16,371	0
WAREHOUSE MANAGER	1	6D	12		15,620	1	6D	12		15,620	0
STORES CLERK	1	20E	12		26,064	1	19E	12		25,002	1,062
STORES CLERK, AS NEEDED	-	8D	12		16,371	1	8D	12		16,371	0
DELIVERY DRIVER	1	8D	12		0	1	8D	12		0	0
DELIVERY DRIVER, AS NEEDED	-	9.991	2,088		20,862	1	9.991	2,088		20,862	0
	-	9.991	--		0	-	9.991	--		0	0
SUB-TOTALS	19	--	--	--	\$359,387	19	--	--	--	\$365,123	(\$5,736)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	

DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE - TECHNICAL SERVICES SECTION

(1988 CODE ACCOUNT NO. 1126, CONTINUED)									
(1) TECHNICAL SERVICES SUPERVISOR	1	20E	12	26,064	1	19E	12	25,002	1,062
TECHNICAL ASSISTANT	1	8F	12	17,255	1	8F	12	17,255	0
PRINTING TECHNICIAN	3	8D	12	49,113	3	8D	12	49,113	0
COMPOSITION CLERK	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	6			\$108,406	6			\$107,344	\$1,062
TOTALS	37	--	--	\$772,417	37	--	--	\$785,216	(\$12,799)

(1) FORMER TITLE; SUPERVISOR

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1988 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	276	12		37,863	1	276	12	37,863
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT									0
BUILDING MAINTENANCE FOREMAN	1	24F	12		32,050	1	24F	12	32,050
PLUMBING MAINTENANCE FOREMAN	1	27,959	12		27,959	1	27,959	12	27,959
HVAC FOREMAN	1	27,959	12		27,959	1	27,959	12	27,959
WORKING FOREMAN OF PAINTERS	1	25,796	12		25,796	1	25,796	12	25,796
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12		28,879	1	28,879	12	28,879
ENGINEER 2	1	22D	12		26,348	1	22D	12	26,348
STORES MANAGER	1	19E	12		25,002	1	16E	12	21,994
STORES CLERK	1	8D	12		16,371	1	8D	12	16,371
CLERK-TYPIST 2	1	7D	12		15,974	1	7D	12	15,974
CLERK 2	1	6D	12		15,620	1	6D	12	15,620
STRUCTURAL IRON WORKER	2	11,849	4,176		49,482	2	11,849	4,176	49,482
TRUCK DRIVER	1	10,221	2,088		21,342	1	10,221	2,088	21,342
CARPENTER	9	11,599	18,792		217,968	9	11,599	18,792	217,968
CARPENTER, AS NEEDED	-	11,599	--		0	-	11,599	--	0
PLUMBER	7	12,139	14,616		177,424	7	12,139	14,616	177,424
PLUMBER, AS NEEDED	-	12,139	--		0	-	12,139	--	0
PAINTER	6	11,239	12,528		140,802	7	11,239	14,616	164,270
PAINTER, AS NEEDED	-	11,239	--		0	-	11,239	--	0
ELECTRICIAN	9	12,399	18,792		233,002	9	12,399	18,792	233,002
ELECTRICIAN, AS NEEDED	-	12,399	--		0	-	12,399	--	0
									(23,468)
									3,008

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	DAYS	MONTHS	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1988 CODE ACCOUNT NO. 1133, CONTINUED)									
GLAZIER	2	11.119	4,176		2	11.119	4,176		46,433
GLAZIER, AS NEEDED	-	11.119	--		-	11.119	--		0
STEAMFITTER	3	11.569	6,264		3	11.569	6,264		72,468
HEATING AND AIR CONDITIONING MECHANIC	1	11.569	2,088		1	11.569	2,088		24,157
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	11.569	--		-	11.569	--		0
PLASTERER	1	11.789	2,088		1	11.789	2,088		24,616
PLASTERER, AS NEEDED	-	11.789	--		-	11.789	--		0
LATHER	1	11.789	2,088		1	11.789	2,088		24,616
LATHER, AS NEEDED	-	11.789	--		-	11.789	--		0
BRICKLAYER	1	12.129	2,088		1	12.129	2,088		25,326
BRICKLAYER, AS NEEDED	-	12.129	--		-	12.129	--		0
SHEET METAL WORKER, AS NEEDED	-	11.159	--		-	11.159	--		0
ROOFER	2	11.159	4,176		2	11.159	4,176		46,600
ROOFER, AS NEEDED	-	11.159	--		-	11.159	--		0
LABORER	4	8.616	8,352		4	8.616	8,352		71,961
LABORER, AS NEEDED	-	8.616	--		-	8.616	--		0
SKILLED LABORER	1	9.506	2,088		1	9.506	2,088		19,849
SKILLED LABORER, AS NEEDED	-	9.506	--		-	9.506	--		0
GENERAL LABORER	2	9.976	4,176		2	9.976	4,176		41,660
GENERAL LABORER, AS NEEDED	-	9.976	--		-	9.976	--		0
PLUMBER'S LABORER	1	9.616	2,088		1	9.616	2,088		20,079
PLUMBER'S LABORER, AS NEEDED	-	9.616	--		-	9.616	--		0
STATIONARY ENGINEER	9	10.719	18,792		9	10.719	18,792		201,432
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--		-	11.849	--		0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1988 CODE ACCOUNT NO. 1133, CONTINUED)									
TRUCK DRIVER, AS NEEDED	-	10.221	--	--	0	-	10.221	--	0
STEAMFITTER, AS NEEDED	-	11.569	--	--	0	-	11.569	--	0
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	12	26,064	1	20E	12	26,064
CUSTODIAL WORK SUPERVISOR	1	21,476	12	12	21,476	1	21,476	12	21,476
CUSTODIAN - HEAVY	8	8.233	16,704	16,704	137,524	8	8.233	16,704	137,524
(1)CUSTODIAN - LIGHT	11	7.917	22,968	22,968	181,838	9	7.917	18,792	148,776
CUSTODIAN - HEAVY, AS NEEDED	-	8.233	--	--	0	-	8.233	3,132	25,786
CUSTODIAN - LIGHT, AS NEEDED	-	7.917	--	--	0	-	7.917	4,698	37,194
TOTALS	95	--	--	--	\$2,133,899	94	--	--	\$2,184,277 (\$50,378)

(1)FORMER TITLE: CUSTODIAN - LIGHT, AS NEEDED - TWO POSITIONS

1988				1987				INCREASE/ (DECREASE) 88 OVER 87
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	
DEPARTMENT OF GENERAL SERVICES								
BUREAU OF FLEET MANAGEMENT								
1988 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES								
FLEET SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327
(1) ASSISTANT FLEET SUPERINTENDENT	1	26E	12	33,411	-	--	--	0
ASSISTANT FLEET SUPERINTENDENT, AS NEEDED	-	26E	12	0	-	26E	12	0
GARAGE SUPERVISOR	1	24F	12	32,050	2	24F	12	64,100
PARTS SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355
(2) FLEET MAINTENANCE SUPERVISOR	3	22E	12	85,065	5	22E	12	141,775
(3) FLEET MAINTENANCE SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0
TELECOMMUNICATIONS MANAGER	1	26E	12	33,411	1	26E	12	33,411
(4) ASSISTANT TELECOMMUNICATIONS MANAGER	1	22E	12	28,355	-	--	--	0
RADIO TECHNICIAN SUPERVISOR	1	26,878	10	22,398	1	26,878	12	26,878
RADIO TECHNICIAN	3	10,584	8,352	66,298	4	10,584	8,352	88,398
RADIO TECHNICIAN	1	10,584	1,740	18,417	-	--	--	0
RADIO TECHNICIAN, AS NEEDED	-	10,584	--	0	-	10,584	--	0

(1) FORMER TITLE; ASSISTANT FLEET SUPERINTENDENT, AS NEEDED
(2) FORMER TITLE; SHIFT SUPERVISOR
(3) FORMER TITLE; SHIFT SUPERVISOR, AS NEEDED
(4) FORMER TITLE; SHIFT SUPERVISOR

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		AMOUNT	
	NUMBER	RATE/ GRADE				DAYS	MONTHS		
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
SKILLED LABORER	1	9.506	2,088	19,849	1	9.506	2,088	19,849	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
VEHICLE SAFETY COORDINATOR	1	17E	12	22,870	1	15E	12	21,309	1,561
DRIVER TRAINING INSTRUCTOR, AS NEEDED	-	17E	12	0	-	--	--	0	0
MOTOR POOL SUPERVISOR	1	15F	12	21,994	1	15F	12	21,994	0
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	--	--	0	0
CLERK-TYPIST 2	2	7D	12	31,948	3	7D	12	47,922	(15,974)
CLERK-TYPIST 2	1	7D	10	13,312	1	6D	12	15,620	0
CLERK 2	1	6D	12	15,620	1	10D	12	17,255	0
ACCOUNT CLERK	1	10D	12	17,255	-	10D	12	0	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
TOTALS	22	--	--	\$526,935	23	--	--	\$563,193	(\$36,258)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
1988 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	6	26,878	12		161,268	6	26,878	12	161,268
MECHANIC WORKING FOREMAN, AS NEEDED	-	26,878	12		0	-	26,878	12	0
PARTS FOREMAN, AS NEEDED	-	24,993	12		0	-	26,878	12	0
AUTOMOTIVE MAINTENANCE SPECIALIST	46	11,489	96,048		1,103,496	46	11,489	96,048	1,103,496
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	11,489	--		0	-	11,489	--	0
BODY AND FENDER SPECIALIST	5	11,489	10,440		119,945	6	11,489	12,528	143,934
BODY AND FENDER SPECIALIST	1	11,489	1,740		19,991	-	11,489	--	0
BODY AND FENDER SPECIALIST, A.M.	-	11,489	--		0	-	11,489	--	0
MOTORCYCLE MAINTENANCE SPECIALIST	1	11,489	2,088		23,990	1	11,489	2,088	23,990
MOTORCYCLE MAINTENANCE SPECIALIST, AS NEEDED	-	11,489	--		0	-	11,489	--	0
MACHINIST	1	11,489	2,088		23,990	1	11,489	2,088	23,990
MACHINIST, AS NEEDED	-	11,489	--		0	-	11,489	--	0
WELDER	1	11,489	2,088		23,990	1	11,489	2,088	23,990
WELDER, AS NEEDED	-	11,489	--		0	-	11,489	--	0
ROAD SERVICE DRIVER	12	10,468	25,056		262,286	14	10,468	29,232	306,001
ROAD SERVICE DRIVER, AS NEEDED	-	10,468	--		0	-	10,468	--	0
									(43,715)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS			AMOUNT	HOURS			AMOUNT	
	NUMBER	RATE/ GRADE	DAYS MONTHS		NUMBER	RATE/ GRADE	DAYS MONTHS		
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
(1988 CODE ACCOUNT NO. 1141, CONTINUED)	6	9.306	12,528	116,586	6	9.306	12,528	116,586	0
PREVENTIVE MAINTENANCE SPECIALIST	-	9.306	--	0	-	9.306	--	0	0
PREVENTIVE MAINTENANCE SPECIALIST	14	9.066	29,232	265,018	14	9.066	29,232	265,018	0
AS NEEDED	-	9.066	--	0	-	9.066	--	0	0
PARTS SPECIALIST	10	8.616	20,880	179,903	11	8.616	22,968	197,893	(17,990)
PARTS SPECIALIST, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
LABORER	103	--	--	\$2,300,463	106	--	--	\$2,366,166	(\$65,703)
LABORER, AS NEEDED									
TOTALS									

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1988 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	36,327	1	28E	12	36,327	0
ASSISTANT DIRECTOR - PLANNING	1	28F	12	37,863	1	28F	12	37,863	0
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	28,355	1	20G	12	28,355	0
ADMINISTRATOR 2	1	19G	12	27,180	1	18G	12	26,064	1,116
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERICAL SPECIALIST 1	1	8F	12	17,255	1	8F	12	17,255	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	0
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	7.917	--	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
TOTALS	12	--	--	\$302,950	12	--	--	\$301,834	\$1,116

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS			DAYS	MONTHS		
DEPARTMENT OF ENVIRONMENTAL SERVICES										
DIVISION OF COLLECTION AND DISPOSITION										
1988 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES										
REFUSE COLLECTION SUPERVISOR	4	23E	12		4	23E	12		118,316	0
DIVISION SUPERVISOR	1	23E	12		1	23E	12		29,579	0
FOREMAN	14	23,597	12		16	23,597	12		377,552	(47,194)
LABORER	4	7.93	8,352		4	7.93	8,352		66,232	0
CONTAINER MAINTENANCE SPECIALIST	1	9.186	2,088		1	9.186	2,088		19,181	0
TOTALS	24	--	--		26	--	--		\$610,860	(\$47,194)
1988 CODE ACCOUNT NO. 1167, SALARIES, REGULAR EMPLOYEES										
REFUSE COLLECTION DRIVER, AS NEEDED	74	12.084	154,512		74	12.084	154,512		1,867,123	0
REFUSE COLLECTION HELPER, AS NEEDED	144	11.153	300,672		144	11.153	300,672		3,353,395	0
EXTRA DRIVER, AS NEEDED	-	12.084	9,360		-	12.084	9,360		113,107	0
EXTRA DRIVER, AS NEEDED	-	8.568	--		-	8.568	--		0	0
EXTRA HELPER, AS NEEDED	-	11.153	53,040		-	11.153	53,040		591,556	0
EXTRA HELPER, AS NEEDED	-	7.881	--		-	7.881	--		0	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
(1988 CODE ACCOUNT NO. 1167, CONTINUED)									
PROBATIONARY EXTRA DRIVER, AS NEEDED	-	7.757	--	0	-	7.757	--	0	0
PROBATIONARY EXTRA HELPER, AS NEEDED	-	7.313	--	0	-	7.313	--	0	0
SUB-TOTALS	218	--	--	\$5,925,181	218	--	--	\$5,925,181	\$0
LESS AMOUNT PAID FROM CODE ACCOUNT 1165-9		--	--	905,000		--	--	0	905,000
TOTALS	218	--	--	\$5,020,181	218	--	--	\$5,925,181	(\$905,000)

1988 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	12.084	13,200	159,509	-	12.084	11,400	137,758	21,751
FOUR WEEKS	-	12.084	1,120	13,534	-	12.084	2,720	32,868	(19,334)
(1)REFUSE COLLECTION HELPER									
FIVE WEEKS	-	11.153	22,000	245,366	-	11.153	21,400	238,674	6,692
FOUR WEEKS	-	11.153	11,840	132,052	-	11.153	11,200	124,914	7,138
THREE WEEKS	-	11.153	7,080	78,963	-	11.153	7,200	80,302	(1,339)
TOTALS	-	--	--	\$629,424	-	--	--	\$614,516	\$14,908

(1) INCLUDES 66 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1988 BY WORKING 225 DAYS IN 1987

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	NUMBER	AMOUNT	HOURS		AMOUNT	
	NUMBER	RATE/ GRADE				DAYS	MONTHS		
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF COLLECTION AND DISPOSITION									
1988 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	4,200	50,753	-	12.084	5,100	61,629	(10,876)
REFUSE COLLECTION HELPER AS NEEDED	-	11.153	23,700	264,326	-	11.153	28,900	322,322	(57,996)
TOTALS	-	--	--	\$315,079	-	--	--	\$383,951	(\$68,872)
1988 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	2,088	25,232	-	12.084	2,088	25,232	0
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	3,132	34,932	-	11.153	3,132	34,932	0
TOTALS	-	--	--	\$60,164	-	--	--	\$60,164	\$0
LOT CLEAN-UP PROGRAM									
1988 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	-	--	--	0	10	8.568	20,880	178,900	(178,900)
LOT CLEAN-UP HELPERS	-	--	--	0	28	7.881	58,464	460,755	(460,755)
TOTALS	0	--	--	\$0	38	--	--	\$639,655	(\$639,655)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF ANIMAL CONTROL									
1988 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
ANIMAL CONTROL FOREMAN	1	23,597	12		1	23,597	12		23,597
ANIMAL CONTROLLER	14	10,122	29,232		14	10,122	29,232		295,887
ANIMAL CONTROLLER, AS NEEDED	-	10,122	4,176		-	10,122	4,176		42,270
COMMUNICATION CLERK	1	8D	12		1	8D	12		16,371
COMMUNICATION CLERK, AS NEEDED	-	8D	12		-	8D	12		0
TRUCK DRIVER	2	9,365	4,176		2	9,365	4,176		39,108
TOTALS	18	--	--		18	--	--		\$417,233
									\$0

DIVISION OF RODENT CONTROL									
1988 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17F	12		1	17F	12		0
GROUP LEADER	5	11E	12		5	11E	12		0
TOTALS	6	--	--		6	--	--		\$0

1988 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	6.112	22,120		-	6.112	22,120		0
TOTALS	-	--	--		-	--	--		\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
GENERAL OFFICE									
1988 CODE ACCOUNT NO. 1400, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36G	12	55,242	1	36G	12	55,242	0
DEPUTY DIRECTOR	1	35G	12	53,283	1	35G	12	53,283	0
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
ADMINISTRATIVE AIDE, AS NEEDED	-	22E	12	0	-	--	--	0	0
PUBLIC INFORMATION COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	0
(1)SAFETY ADMINISTRATOR	-	--	--	0	1	23E	12	29,579	(29,579)
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK STENOGRAPHER 3	1	11D	10	14,819	1	11D	12	17,783	(2,964)
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-TYPIST 1, AS NEEDED	-	6D	--	0	-	6D	--	0	0
SUB-TOTALS	9	--	--	\$261,915	10	--	--	\$294,458	(32,543)

(1) TRANSFERRED TO OFFICE OF SAFETY AND INSPECTIONS

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	
				AMOUNT		AMOUNT	
DEPARTMENT OF PUBLIC SAFETY							
OFFICE OF SAFETY AND INSPECTIONS(1)							
(1988 CODE ACCOUNT NO. 1400, CONTINUED)							
(2) ASSISTANT CHIEF OF POLICE	-	42,723	12	0	1	42,723	(42,723)
(3) SAFETY AND INSPECTIONS MANAGER	1	25G	12	34,736	-	25G	34,736
PUBLIC SAFETY INSPECTOR	4	21E	12	108,720	4	21E	0
PUBLIC SAFETY INSPECTOR, AS NEEDED	-	21E	12	0	-	-	0
(4) SAFETY ADMINISTRATOR	1	22E	12	28,355	-	-	28,355
(5) SAFETY COORDINATOR	1	19E	12	25,002	-	-	25,002
(2) POLICE OFFICER - FOURTH YEAR	-	28,012	12	0	1	28,012	(28,012)
(6) FIREFIGHTER - FOURTH YEAR	-	26,430	12	0	1	26,430	(26,430)
PARAMEDIC - FOURTH YEAR	-	--	--	0	1	11,175	(23,334)
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	0
SUB-TOTALS	8	--	--	\$212,787	9	--	(32,406)

- (1) FORMER TITLE; OFFICE OF GENERAL INSPECTIONS
 (2) TRANSFERRED TO CODE ACCOUNT 1443
 (3) FORMER TITLE; CHIEF INSPECTOR, AS NEEDED
 (4) TRANSFERRED FROM GENERAL OFFICE
 (5) TRANSFERRED FROM FINANCE DEPARTMENT
 (6) TRANSFERRED TO CODE ACCOUNT 1461

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
OFFICE OF PROFESSIONAL RESPONSIBILITY									
(1988 CODE ACCOUNT NO. 1400, CONTINUED)	1	42,723	12	42,723	1	42,723	12	42,723	0
ASSISTANT CHIEF	5	21E	12	135,900	4	21E	12	108,720	27,180
PUBLIC SAFETY INVESTIGATOR	-	21E	12	0	-	--	--	0	0
PUBLIC SAFETY INVESTIGATOR, AS NEEDED	-	28,012	12	0	3	28,012	12	84,036	(84,036)
(1)POLICE OFFICER - FOURTH YEAR	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-STENOGRAPHER 1	7	--	--	\$194,994	9	--	--	\$251,850	(56,856)
SUB-TOTALS									

(1)TRANSFERRED TO CODE ACCOUNT 1443

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF PUBLIC SAFETY

ADMINISTRATION AND SUPPORT SERVICES BUREAU

(1988 CODE ACCOUNT NO. 1400, CONTINUED)							
CHIEF OF ADMINISTRATION, AS NEEDED							
ADMINISTRATIVE SERVICES MANAGER	1	36E	12	0	45,760	12	(45,760)
CLERK-STENOGRAPHER 3	1	26F	10	28,947		--	28,947
CHIEF CLERK 2	1	11D	12	17,783	11D	12	17,783
(1) POLICE SERGEANT	1	20E	12	26,064	20E	12	26,064
LABORER, AS NEEDED	-	30,814	12	0	30,814	12	(30,814)
CLERICAL SPECIALIST 2, AS NEEDED	-	8,616	--	0	8,616	4,176	(35,981)
(2) ACCOUNT CLERK	-	8,616	--	0	8,616	--	0
CLERK STENOGRAPHER 1	5	10D	12	0	12D	12	0
CLERK STENOGRAPHER 1	2	8D	12	86,275	10D	12	34,510
(3) CLERK-TYPIST 2	1	8D	10	32,742	8D	12	(16,371)
ACCOUNT CLERK, AS NEEDED	6	7D	12	13,643			
CLERK-TYPIST 2, AS NEEDED	-	95,844	12	0	7D	12	(31,948)
CUSTODIAN LIGHT, AS NEEDED	-	10D	12	0	10D	12	0
CLERK 2	-	7D	12	0	7D	12	0
	-	--	--	0	6D	12	(15,620)
	-	7,917	--	0	7,917	--	0
CLERK 2, AS NEEDED	-	6D	12	0	6D	12	0

(1) TRANSFERRED TO CODE ACCOUNT 1443

(2) FORMER TITLE; CLERK-TYPIST 2 - TWO POSITIONS

(3) FORMER TITLE; CLERK-TYPIST 2, AS NEEDED - ONE POSITION; TRANSFERRED TO CODE ACCOUNT 1461 - ONE POSITION

1988

1987

TITLE OF POSITION	HOURS			RATE/ GRADE	HOURS			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	DAYS	MONTHS		NUMBER	DAYS	MONTHS	
DEPARTMENT OF PUBLIC SAFETY								
ADMINISTRATION AND SUPPORT SERVICES BUREAU								
(1988 CODE ACCOUNT NO. 1400, CONTINUED)	6	100	12	103,530	6	100	12	103,530
LEAD DETENTION OFFICER	18	80	12	294,678	18	80	12	294,678
DETENTION OFFICER	-	80	12	0	-	80	12	0
DETENTION OFFICER, AS NEEDED	1	16E	12	21,994	1	16E	12	21,994
CHIEF CLERK 1	1	100	12	17,255	1	100	12	17,255
CASHIER 1	2	60	12	31,240	6	60	12	93,720
CLERK 2	2	60	10	26,034	5	60	12	78,100
CLERK-TYPIST 1	3	60	10	39,051	3	80	12	49,113
CLERK-TYPIST 1	3	80	12	49,113	3	80	12	49,113
KEY ENTRY OPERATOR 2	-	20E	12	0	-	20E	12	0
COURT INFORMATION COORDINATOR, AS NEEDED	-	--	--	0	-	12E	12	0
PARALEGAL, AS NEEDED	-	80	12	0	-	--	--	0
CLERICAL SPECIALIST 1, AS NEEDED	-	--	--	0	-	--	--	0
SUB-TOTALS	58	--	--	\$962,293	61	--	--	\$1,059,082
								(96,789)

		1988			1987					
TITLE OF POSITION		NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 88 OVER 87
DEPARTMENT OF PUBLIC SAFETY										
EDUCATION AND TRAINING DIVISION										
(1988 CODE ACCOUNT NO. 1400, CONTINUED)										
SENIOR PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	26E	12	0	0	-	26E	12	0	0
PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	24E	12	0	0	-	24E	12	0	0
(1)POLICE OFFICER - FOURTH YEAR	-	28,012	12	0	0	5	28,012	12	140,060	(140,060)
FITNESS COORDINATOR	1	19E	12	25,002	25,002	1	19E	12	25,002	0
EDUCATION COORDINATOR, AS NEEDED	-	20E	12	0	0	1	20F	12	27,180	(27,180)
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	26,064	1	20E	12	26,064	0
PHOTOGRAPHER	2	10D	12	34,510	34,510	3	10D	12	51,765	(17,255)
PHOTOGRAPHER, AS NEEDED	-	10D	12	0	0	2	6D	12	31,240	0
CLERK-TYPIST 1	2	6D	12	31,240	31,240	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	0	-	6D	12	0	0
SUB-TOTALS	11	--	--	\$265,928	23	--	--	--	\$621,174	(355,246)

(1)TRANSFERRED TO CODE ACCOUNT 1443

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF PUBLIC SAFETY

COMMUNICATION SERVICES DIVISION

(1988 CODE ACCOUNT NO. 1400, CONTINUED)

ASSISTANT CHIEF	1	296	12	41,002	1	296	12	41,002	0
COMMUNICATIONS OPERATIONS SUPERVISOR	1	27E	12	34,736	1	27E	12	34,736	0
CAD SYSTEMS COORDINATOR	1	23E	10	24,649	-	-	-	0	24,649
SHIFT SUPERVISOR, AS NEEDED	-	13E	12	0	-	-	-	0	0
CREW CHIEF	2	12.533	4,176	52,096	3	12.173	6,264	76,252	(24,156)
CREW CHIEF	3	12.533	5,196	65,121	-	-	-	-	-
(1)POLICE SERGEANT	-	30.814	12	0	5	30.814	12	154,070	(154,070)
(2)EMERGENCY MEDICAL TECHNICIAN 1	5	6.344	10,440	66,232	9	6.344	18,792	119,217	(52,985)
PARAMEDIC FIRST YEAR, AS NEEDED	-	7.279	-	0	-	6.999	-	0	0
(3)LEAD DISPATCHER	5	12D	12	91,415	5	10D	12	86,275	5,140
(3)LEAD DISPATCHER	1	12D	10	15,236	-	-	-	-	-
(3)LEAD DISPATCHER	17	8D	12	278,307	35	8D	12	572,985	(294,678)
COMMUNICATION CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
(4)DISPATCHER	46	10D	12	793,730	28	9D	12	470,456	323,274
(4)DISPATCHER	1	10D	10	14,379	-	-	-	-	-
DISPATCHER, AS NEEDED	-	10D	12	0	-	9D	12	0	0
SUB-TOTALS	85	-	-	\$1,509,248	89	-	-	\$1,587,338	(78,090)

(1)TRANSFERRED TO CODE ACCOUNT 1443
 (2)TRANSFERRED TO CODE ACCOUNT 1420-2
 (3)FORMER TITLE; LEAD COMMUNICATION CLERK

S-75

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
RESEARCH AND EVALUATION DIVISION									
(1988 CODE ACCOUNT NO. 1400, CONTINUED)	2	23E	12	59,158	3	23E	12	88,737	(29,579)
SENIOR RESEARCH ANALYST	-	23E	12	0	-	23E	12	0	0
SENIOR RESEARCH ANALYST, AS NEEDED	1	19E	12	25,002	2	19E	12	50,004	(25,002)
RESEARCH ANALYST	-	19E	12	0	-	19E	12	0	0
RESEARCH ANALYST, AS NEEDED	-	8.00-9.50	--	0	-	--	--	0	0
RESEARCH INTERN, AS NEEDED	-	5.00-6.00	6,000	36,000	-	5.00-6.00	6,000	36,000	0
SUB-TOTALS	3	--	--	\$120,160	5	--	--	\$174,741	(54,581)
TOTALS	181	--	--	\$3,527,325	206	--	--	\$4,233,836	(706,511)

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF PUBLIC SAFETY

CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION

1988 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES

(1)COMMANDER	1	37,667	12	37,667	-	--	--	0	37,667
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	--	--	0	0
LEAD IDENTIFICATION OFFICER	6	15D	12	122,376	6	15D	12	122,376	0
IDENTIFICATION OFFICER	17	13D	12	321,521	17	13D	12	321,521	0
IDENTIFICATION OFFICER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
DARKROOM TECHNICIAN	1	10D	12	17,255	1	10D	12	17,255	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	0
SUB-TOTALS	34	--	--	\$640,107	33	--	--	\$602,440	37,667
PAID BY ALLEGHENY COUNTY	--	--	--	\$320,054	--	--	--	\$301,220	18,834
TOTALS	34	--	--	\$320,053	33	--	--	\$301,220	18,833

(1)TRANSFERRED FROM POLICE BUREAU

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1988 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
EMS CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	0
ASSISTANT CHIEF	2	296	12	82,004	2	29E	12	75,726	6,278
CHIEF SUPERVISOR	1	27E	12	34,736	1	25E	12	32,050	2,686
RESCUE SUPERVISOR	1	27E	12	34,736	1	25E	12	32,050	2,686
FIELD SUPERVISOR	10	26E	12	334,110	10	24E	12	308,070	26,040
FIELD SUPERVISOR, AS NEEDED	-	26E	12	0	-	24E	12	0	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
PATIENT CARE COORDINATOR	1	20F	12	27,180	1	20F	12	27,180	0
CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
LABORER	2	8.616	4,176	35,981	2	8.616	4,176	35,981	0
TOTALS	21	--	--	\$664,157	21	--	--	\$626,467	37,690

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1988 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES	53	12.533	110,664	1,380,541	53	12.173	110,664	1,347,113	33,428
CREW CHIEF	-	12.533	--	0	-	12.173	--	0	0
PARAMEDIC	89	11.535	135,480	1,555,746	67	11.175	129,778	1,450,269	105,477
FOURTH YEAR	-	11.535	--	0	-	11.175	--	0	0
FOURTH YEAR, AS NEEDED	-	10.562	50,352	530,672	31	10.452	23,772	248,465	282,207
THIRD YEAR	-	10.562	--	0	-	10.452	--	0	0
THIRD YEAR, AS NEEDED	10	8.925	13,840	123,522	-	8.725	51,478	449,146	(325,624)
SECOND YEAR	-	8.925	--	0	-	8.725	--	0	0
SECOND YEAR, AS NEEDED	13	7.279	29,816	216,091	-	6.999	--	0	216,091
(1)FIRST YEAR	-	7.279	--	0	-	6.999	--	0	0
FIRST YEAR, AS NEEDED	-	6.344	--	0	10	6.344	20,880	132,463	(132,463)
EMERGENCY MEDICAL TECHNICIAN 1	-	6.344	--	0	-	6.344	--	0	0
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.344	--	0	-	6.344	--	0	0
TOTALS	165	--	--	\$3,806,572	161	--	--	\$3,627,456	179,116

(1)FORMER TITLE; EMERGENCY MEDICAL TECHNICIAN 1 - FOUR POSITIONS; TRANSFERRED FROM CODE ACCOUNT 1400

NOTE: TOTAL EXCLUDES FIVE CREW CHIEFS, TWO PARAMEDICS AND FIVE EMERGENCY MEDICAL TECHNICIANS IN THE ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY
EMERGENCY MEDICAL SERVICES BUREAU
UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED FIFTY DOLLARS (\$250) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

LONGEVITY

EACH ELIGIBLE EMPLOYEE IN THE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW. THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF SERVICE LONGEVITY PAYMENT

FIVE (5) THROUGH TEN (10) \$425
ELEVEN (11) THROUGH FOURTEEN (14) \$600

1988

1987

TITLE OF POSITION	HOURS			RATE/ GRADE	HOURS			RATE/ GRADE	HOURS			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	DAYS	MONTHS		NUMBER	DAYS	MONTHS		NUMBER	DAYS	MONTHS	
DEPARTMENT OF PUBLIC SAFETY												
POLICE BUREAU												
1988 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES												
POLICE CHIEF	1	51,324	12		51,324	1	51,324	12		51,324	0	
(1)ASSISTANT CHIEF OF POLICE	3	42,723	12		128,169	2	42,723	12		85,446	42,723	
ASSISTANT CHIEF OF POLICE AS NEEDED	-	42,723	12		0	-	42,723	12		0	0	
(2)COMMANDER	14	37,667	12		527,338	16	37,667	12		602,672	(75,334)	
COMMANDER, AS NEEDED	-	37,667	12		0	-	37,667	12		0	0	
(3)POLICE LIEUTENANT	34	33,898	12		1,152,532	31	33,898	12		1,050,838	101,694	
POLICE LIEUTENANT, AS NEEDED	-	33,898	12		0	-	33,898	12		0	0	
(4)POLICE SERGEANT	97	30,814	12		2,988,958	90	30,814	12		2,773,260	215,698	
POLICE SERGEANT	3	30,814	10		77,034	-						
POLICE SERGEANT, AS NEEDED	-	30,814	12		0	-	30,814	12		0	0	
CHIEF POLICE PHOTOGRAPHER	1	30,814	12		30,814	1	30,814	12		30,814	0	
DETECTIVE	3	30,814	12		92,442	5	30,814	12		154,070	(61,628)	
DETECTIVE, AS NEEDED	-	30,814	12		0	-	30,814	12		0	0	
DETECTIVE - FIRST GRADE	-	0.700	123,192		86,235	-	0.700	129,456		90,620	(4,385)	
DETECTIVE - SECOND GRADE	-	0.500	50,112		25,056	-	0.500	43,848		21,924	3,132	
DETECTIVE - THIRD GRADE	-	0.300	89,784		26,936	-	0.300	89,784		26,936	0	

(1) TRANSFERRED FROM CODE ACCOUNT 1400

(2) TRANSFERRED TO CODE ACCOUNT C-CIISP - ONE POSITION

(3) TRANSFERRED FROM CODE ACCOUNT 1400 - TWO POSITIONS

(4) TRANSFERRED FROM CODE ACCOUNT 1400 - SIX POSITIONS; TRANSFERRED FROM CODE ACCOUNT 1461 - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
(1988 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER	883	28,012	12	23,957,558	918	28,012	12	25,715,016	(1,757,458)
(1)FOURTH YEAR	-	13,412	--	0	-	13,412	--	0	0
FOURTH YEAR, AS NEEDED	-	24,842	--	0	34	24,842	12	844,628	(844,628)
THIRD YEAR	-	11,898	--	0	-	11,898	--	0	0
THIRD YEAR, AS NEEDED	55	23,713	12	379,226	-	23,713	12	0	379,226
SECOND YEAR	-	11,357	--	0	-	11,357	--	0	0
SECOND YEAR, AS NEEDED	40	21,454	12	1,793,903	17	21,454	12	364,718	1,429,185
FIRST YEAR	-	21,454	--	0	40	21,454	6	429,080	(429,080)
FIRST YEAR, AS NEEDED	-	10,275	--	0	-	10,275	--	0	0
SUB-TOTALS	1,134	--	--	\$31,317,525	1,155	--	--	\$32,241,346	(\$923,821)
LESS AMOUNT PAID FROM CODE ACCOUNT 1457-9		--	--	\$2,822,000		--	--	\$2,518,400	\$303,600
SUB-TOTALS	1,134	--	--	\$28,495,525	1,155	--	--	\$29,722,946	(\$1,227,421)

(1) TRANSFERRED FROM CODE ACCOUNT 1400 - NINE POSITIONS; TRANSFERRED FROM CODE ACCOUNT 1461 - ONE POSITION

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	

DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

GENERAL OFFICE

(1988 CODE ACCOUNT NO. 1443, CONTINUED)

POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	33,411	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
(1)LABORER - TON POUND	-	8.616	--	0	1	8.616	2,088	17,991	(17,991)
CLERK STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-TYPIST 2	4	7D	12	63,896	8	7D	12	127,792	(63,896)
CLERK-TYPIST 2	4	7D	10	53,248	-	-	-	-	-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
(1)COORDINATOR - TON POUND	-	18E	12	0	1	18E	12	23,945	(23,945)
(2)CLERK-TYPIST 1	10	6D	12	156,200	14	6D	12	218,680	(62,480)
CLERK-TYPIST 1	3	6D	10	39,051	-	-	-	-	-
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
(3)CLERK 2	16	6D	12	249,920	20	6D	12	312,400	(62,480)

(1)TRANSFERRED TO PITTSBURGH MAGISTRATES COURT, CODE ACCOUNT 1022

(2)TRANSFERRED TO PITTSBURGH MAGISTRATES COURT, CODE ACCOUNT 1022 - ONE POSITION;
FORMER TITLE: CLERK-TYPIST 1, AS NEEDED - ONE POSITION

(3)TRANSFERRED TO PITTSBURGH MAGISTRATES COURT, CODE ACCOUNT 1022 - THREE POSITIONS

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
GENERAL OFFICE									
(1988 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK 2, AS NEEDED	-	6D	12	0	-	-	6D	12	0
CLERK 1, AS NEEDED	-	4D	12	0	-	-	-	-	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
SUB-TOTALS	42	--	--	\$675,037	49	--	--	\$813,530	(\$138,493)
TOTALS	1176	--	--	\$29,170,562	1204	--	--	\$30,536,476	(\$1,365,914)
				191,000					
REVENUE SHARING TRUST FUND									
TOTALS	1176	--	--	\$28,979,562	1204	--	--	\$30,536,476	(\$1,556,914)

1988										1987									
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS			RATE/ GRADE	NUMBER	AMOUNT	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 88 OVER 87								
			DAYS	MONTHS															
DEPARTMENT OF PUBLIC SAFETY																			
POLICE BUREAU																			
PARKING AND CODE ENFORCEMENT SECTION																			
1988 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES																			
SUPERVISOR OF ENFORCEMENT	1	18E	12		23,945	1	18E	12		23,945	0								
SHIFT SUPERVISOR	1	5F	12		15,974	1	5F	12		15,974	0								
SHIFT SUPERVISOR, AS NEEDED	-	5E	12		0	-	--	--		0	0								
PARKING METER PATROLLER	27	4D	12		404,514	27	4D	12		404,514	0								
PARKING METER PATROLLER, AS NEEDED	-	4A	12		21,026	-	4A	12		21,026	0								
PARKING METER PATROLLER, AS NEEDED	-	4D	12		0	-	4D	12		0	0								
TOTALS	29	--	--	--	\$465,459	29	--	--	--	\$465,459	\$0								

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
SCHOOL CROSSING GUARD SECTION									
1988 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING INSPECTOR	1	37,667	12	37,667	1	37,667	12	37,667	0
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	0
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	38.45	43050	1,655,273	205	38.45	43050	1,655,273	0
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	36.02	5460	196,669	-	36.02	5460	189,080	7,589
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	-	49.48	210	0	1	49.48	210	10,391	(10,391)
TOTALS	207	--	--	\$1,918,006	208	--	--	\$1,920,808	(\$2,802)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORM EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1986.

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE

FIVE (5) TO SEVEN (7) YEARS	2
EIGHT (8) TO NINE (9) YEARS	2.5
TEN (10) TO TWELVE (12) YEARS	3
THIRTEEN (13) TO FOURTEEN (14) YEARS	3.5
FIFTEEN (15) TO SEVENTEEN (17) YEARS	4
EIGHTEEN (18) TO NINETEEN (19) YEARS	4.5
TWENTY (20) TO TWENTY-TWO (22) YEARS	5
TWENTY-THREE (23) TO TWENTY-FOUR (24) YEARS	5.5
TWENTY-FIVE (25) TO TWENTY-SEVEN (27) YEARS	6
TWENTY-EIGHT (28) TO TWENTY-NINE (29) YEARS	6.5
THIRTY (30) TO THIRTY-TWO (32) YEARS	7
THIRTY-THREE (33) TO THIRTY-FOUR (34) YEARS	7.5
THIRTY-FIVE (35) OR MORE	8

PERCENTAGE OF BASE ANNUAL SALARY

1988										1987									
TITLE OF POSITION																			
DEPARTMENT OF PUBLIC SAFETY																			
FIRE BUREAU																			
1988 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES																			
FIRE CHIEF																			
ASSISTANT CHIEF - SUPPRESSION																			
ASSISTANT CHIEF - PREVENTION																			
DEPUTY CHIEF																			
DEPUTY CHIEF, AS NEEDED																			
(1)FIREFIGHTER INSTRUCTOR																			
FIREFIGHTER INSTRUCTOR, AS NEEDED																			
BATTALION CHIEF																			
BATTALION CHIEF, AS NEEDED																			
FIRE CAPTAIN																			
FIRE CAPTAIN, AS NEEDED																			
LIEUTENANT																			
LIEUTENANT, AS NEEDED																			

(1)TRANSFERRED FROM CODE ACCOUNT 1400

(1988 CODE ACCOUNT NO. 1461, CONTINUED)

FIREFIGHTER

(1)FOURTH YEAR
FOURTH YEAR, AS NEEDED

THIRD YEAR
THIRD YEAR, AS NEEDED

SECOND YEAR
SECOND YEAR, AS NEEDED

FIRST YEAR
FIRST YEAR, AS NEEDED

DRIVER AND TILLER OPERATOR
DETAIL ALLOWANCE

SUB-TOTALS

LESS AMOUNT PAID FROM
CODE ACCOUNT 1470-9

SUB-TOTALS

(1)TRANSFERRED FROM CODE ACCOUNT 1400 - ONE POSITION

NOTE: FULL STAFFING FOR 61 SUPPRESSION COMPANIES AND FIRE PREVENTION FUNCTIONS CONSIST OF 973 FIRE PERSONNEL.

DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU				RATE/ HOURS DAYS		RATE/ HOURS DAYS		INCREASE/ (DECREASE)
574	26,430	12	14,409,666	590	26,430	12	15,593,700	(1,184,034)
-	26,430	12	0	-	26,430	12	0	0
-	144.43	--	0	-	144.43	--	0	0
56	22,443	12	1,502,389	49	22,443	12	467,433	1,034,956
-	22,443	12	0	-	22,443	12	0	0
-	122.64	--	0	-	122.64	--	0	0
61	19,386	12	947,724	57	19,386	12	1,314,715	(366,991)
-	19,386	12	0	-	19,386	12	0	0
-	105.93	--	0	-	105.93	--	0	0
-	16,328	12	0	-	16,328	12	278,605	(278,605)
-	16,328	12	664,395	19	16,328	12	310,232	354,163
-	16,328	12	0	-	16,328	12	0	0
-	89.22	--	0	-	89.22	--	0	0
-	3.75	53,180	199,425	-	3.75	57,570	215,888	(16,463)
-	2.5	7,300	18,250	-	2.5	7,300	18,250	0
974	--	--	\$26,610,456	1,027	--	--	\$27,935,924	(\$1,325,468)
			\$2,652,000				\$2,578,400	\$73,600
974	--	--	\$23,958,456	1,027	--	--	\$25,357,524	(\$1,399,068)

	RATE/	HOURS DAYS		RATE/	HOURS DAYS	INCREASE/ (DECREASE)
DEPARTMENT OF PUBLIC SAFETY						
FIRE BUREAU						
1	22F	12	29,579	1	22E	28,355
-	30,814	12	0	1	30,814	1,224
-	--	--	0	1	28,012	(30,814)
3	7D	12	47,922	2	7D	(28,012)
-	--	--	0	1	206	15,974
1	16E	12	21,994	1	--	(28,355)
1	11D	12	17,783	1	11D	21,994
-	7D	12	0	-	7D	0
6	--	--	\$117,278	7	--	17,783
980	--	--	\$24,075,734	1,034	--	0
SUB-TOTALS				\$165,267		(\$47,989)
TOTALS				\$25,522,791		(\$1,447,057)

(1988 CODE ACCOUNT NO. 1461, CONTINUED)
 ADMINISTRATIVE AIDE
 (1) POLICE SERGEANT
 (1) POLICE OFFICER - FOURTH YEAR
 (2) CLERK-TYPIST 2
 CHIEF CLERK 2
 (3) CHIEF CLERK 1
 CLERK-STENOGRAPHER 3
 CLERK-TYPIST 2, AS NEEDED

SUB-TOTALS

TOTALS

- (1) TRANSFERRED TO CODE ACCOUNT 1443
- (2) TRANSFERRED FROM CODE ACCOUNT 1400
- (3) FORMER TITLE; CHIEF CLERK 2

1988

1987

TITLE OF POSITION	HOURS				RATE/				INCREASE/ (DECREASE) 88 OVER 87
	DAYS				GRADE				
	MONTHS				NUMBER				
	AMOUNT	NUMBER	GRADE	MONTHS	DAYS	HOURS	AMOUNT		

DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THREE HUNDRED DOLLARS (\$300.00) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

MEMBERS OF THE RIVER RESCUE TEAM SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) TOWARD THE PURCHASE OF FACE MASK, MOUTHPIECE AND FINS. ALL OTHER REQUIRED EQUIPMENT SHALL BE PROVIDED BY THE CITY.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE(5) TO NINE(9)	2.0
TEN(10) TO FOURTEEN(14)	3.0
FIFTEEN(15) TO NINETEEN(19)	4.0
TWENTY(20) TO TWENTY-FOUR(24)	5.0
TWENTY-FIVE(25) TO TWENTY-NINE(29)	6.0
THIRTY(30) TO THIRTY-FOUR(34)	7.0
THIRTY-FIVE(35) OR MORE	8.0

		1988		1987			
TITLE OF POSITION	RATE/		HOURS		RATE/		INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	GRADE	DAYS	MONTHS	NUMBER	GRADE	
DEPARTMENT OF PUBLIC SAFETY							
BUREAU OF BUILDING INSPECTION							
GENERAL OFFICE							
1988 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES							0
CHIEF - BUREAU OF BUILDING INSPECTION	1	45,000	12		45,000	1	45,000
ASSISTANT SUPERINTENDENT - BUILDING INSPECTION							4,452
CHIEF CLERK 1	1	29F	12		37,863	1	33,411
CLERK-STENOGRAPHER 3	1	16E	12		21,994	1	21,994
CLERK-STENOGRAPHER 1	1	11D	12		17,783	1	17,783
CLERK-TYPYST 2	2	80	12		32,742	2	32,742
CLERK-TYPYST 2, AS NEEDED	2	7D	12		31,948	2	31,948
CLERK-TYPYST 1, AS NEEDED	-	7D	12		0	-	0
CLERICAL SPECIALIST 1	1	6D	12		15,620	1	15,620
CLERK 2	-	6D	12		0	-	0
CLERK 1, AS NEEDED	-	4D	12		0	-	0
CLERK 2, AS NEEDED	-	6D	12		0	-	0
SUB-TOTALS	11	--	--	--	\$234,941	11	\$230,489 \$4,452

1988

1987

TITLE OF POSITION	NUMBER	1988			AMOUNT	NUMBER	1987			AMOUNT	INCREASE/ (DECREASE) 88 OVER 87
		RATE/ GRADE	HOURS DAYS MONTHS	HOURS DAYS MONTHS			RATE/ GRADE	HOURS DAYS MONTHS			

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION

LICENSES AND PERMITS SECTION

(1988 CODE ACCOUNT NO. 1475, CONTINUED)
 PERMIT SUPERVISOR
 ACCOUNT CLERK

1	14E	12	20,530	1	14E	12	20,530	0
2	100	12	34,510	2	100	12	34,510	0
3	--	--	\$55,040	3	--	--	\$55,040	\$0

SUB-TOTALS

ENGINEERING SECTION

(1988 CODE ACCOUNT NO. 1475, CONTINUED)
 CHIEF ENGINEER
 PLAN EXAMINING/TRAINING OFFICER
 BUILDING PLAN EXAMINING ENGINEER

1	23F	12	30,807	1	23F	12	30,807	0
1	21F	12	28,355	1	21F	12	28,355	0
1	19E	12	25,002	1	19E	12	25,002	0
3	--	--	\$84,164	3	--	--	\$84,164	\$0

SUB-TOTALS

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
NEW CONSTRUCTION AND ENFORCEMENT SECTION									
(1988 CODE ACCOUNT NO. 1475, CONTINUED)									
CODE ENFORCEMENT ADMINISTRATOR	1	25G	12	34,736	1	24F	12	32,050	2,686
BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	1	22E	12	28,355	0
PROJECT CHIEF	5	22E	12	141,775	5	22E	12	141,775	0
(1)SENIOR INSPECTOR 2	16	21D	12	406,544	13	21D	12	330,317	76,227
(1)SENIOR INSPECTOR 2	2	21D	10	42,348	-	21D	12	0	0
(1)SENIOR INSPECTOR 2, AS NEEDED	-	21D	12	0	9	20	12	223,542	0
SENIOR INSPECTOR 1	9	20	12	223,542	5	20D	12	122,580	(24,516)
SENIOR INSPECTOR 1, AS NEEDED	4	20D	12	98,064	-	20D	12	0	0
ELECTRICAL WIRING INSPECTOR 1	-	20D	12	0	2	20	12	49,674	0
ELECTRICAL WIRING INSPECTOR 1	2	20	12	49,674	1	20D	12	24,516	0
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	5	21D	12	127,045	0
ELECTRICAL WIRING INSPECTOR 2	5	21D	12	127,045	-	21D	12	0	0
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	0	-	21D	12	0	0

(1) FORMER TITLE; SENIOR INSPECTOR 2, AS NEEDED - FIVE POSITIONS

1988

1987

TITLE OF POSITION	NUMBER	1988		AMOUNT	NUMBER	1987		AMOUNT	INCREASE/ (DECREASE) 88 OVER 87
		RATE/ GRADE	HOURS DAYS MONTHS			RATE/ GRADE	HOURS DAYS MONTHS		

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION

NEW CONSTRUCTION AND ENFORCEMENT SECTION

(1988 CODE ACCOUNT NO. 1475, CONTINUED)
 GENERAL INSPECTOR 1
 GENERAL INSPECTOR 1, AS NEEDED
 CODE ENFORCEMENT OFFICER
 CODE ENFORCEMENT OFFICER,
 AS NEEDED

6	160	12	127,026	10	160	12	211,710	(84,684)
-	160	12	0	-	160	12	0	0
1	90	12	16,802	1	90	12	16,802	0
-	90	12	0	-	90	12	0	0

SUB-TOTALS

53	--	--	\$1,320,427	53	--	--	\$1,308,366	\$12,061
----	----	----	-------------	----	----	----	-------------	----------

TOTALS

70			\$1,694,572	70			\$1,678,059	\$16,513
----	--	--	-------------	----	--	--	-------------	----------

REIMBURSEMENT FROM COMMUNITY DEVELOPMENT
BLOCK GRANT

--	--	--	\$75,000	--	--	--	\$75,000	\$0
70			\$1,619,572	70			\$1,603,059	\$16,513

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
1988 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	1	13G	12	21,309	0
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	1	32E	12	42,606	0
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	1	32E	12	42,606	0
ASSISTANT DIRECTOR-ARCHITECTURE	1	31E	12	41,002	1	31E	12	41,002	0
MANAGER-ADMINISTRATION	1	29E	12	37,863	1	29E	12	37,863	0
PROJECT MANAGER	6	29E	12	227,178	7	29E	12	265,041	(37,863)
PROJECT ARCHITECT	2	25F	12	66,822	1	25F	12	33,411	33,411
PROJECT ARCHITECT, AS NEEDED	1	25E	12	32,050	1	25E	12	32,050	0
PROJECT ENGINEER	8	25E	12	256,400	7	25E	12	224,350	32,050
PROJECT ENGINEER, AS NEEDED	-	25E	12	0	-	25E	12	0	0
CITY ENGINEER	1	29E	12	37,863	1	29F	12	39,436	(1,573)
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	0
ENGINEER 4	1	27F	12	36,327	1	27F	12	36,327	0
(1)ENGINEER 3	1	24E	12	30,807	-	--	--	0	30,807
ENGINEER 3, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ENGINEER 2	10	22D	12	263,480	11	22D	12	289,828	(26,348)
ENGINEER 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0
ENGINEER 1	4	19D	12	94,500	4	19D	12	94,500	0
ENGINEER 1, AS NEEDED	-	19D	12	0	-	19D	12	0	0
ARCHITECTURAL ASSISTANT 3	-	24G	12	0	1	24G	12	33,411	(33,411)
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	6	22D	12	158,088	(26,348)
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0

(1) FORMER TITLE; ENGINEER 3, AS NEEDED

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/		HOURS		RATE/		
	NUMBER	GRADE	MONTHS	AMOUNT	NUMBER	GRADE	MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
(1988 CODE ACCOUNT NO. CPF, CONTINUED)									
ENGINEERING TECHNICIAN 3	2	22G	12	61,614	2	22G	12	61,614	0
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	2	22F	12	59,158	0
ENGINEERING TECHNICIAN 3	3	22E	12	85,065	3	22E	12	85,065	0
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	0	-	22E	12	0	0
ENGINEERING TECHNICIAN 2	1	18D	12	22,721	1	18D	12	22,721	0
ENGINEERING TECHNICIAN 1	-	12D	12	0	-	12D	12	0	0
MATERIALS TESTING SUPERVISOR	1	20F	12	27,180	1	20F	12	27,180	0
DRAFTING TECHNICIAN 3	5	18D	12	113,605	5	18D	12	113,605	0
DRAFTING TECHNICIAN 2	2	14E	12	40,792	2	14E	12	40,792	0
DRAFTING TECHNICIAN 2, AS NEEDED	-	14E	12	0	-	14E	12	0	0
DRAFTING TECHNICIAN 1	1	11D	12	17,740	1	11D	12	17,740	0
INSPECTOR 4	1	23E	12	28,366	-	-	-	0	28,366
INSPECTOR 4, AS NEEDED	-	23E	12	0	-	23E	12	0	0
(1)INSPECTOR 3	6	22E	12	164,010	4	22E	12	109,340	54,670
INSPECTOR 3, AS NEEDED	-	22E	12	0	-	22E	12	0	0
(2)INSPECTOR 2	18	19D	12	425,250	15	19D	12	354,375	70,875
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	19D	12	0	0
INSPECTOR 1	6	14D	12	117,768	13	14D	12	255,164	(137,396)
SUPERVISOR OF SURVEYS, AS NEEDED	-	22E	12	0	-	-	-	0	0
SURVEY PARTY CHIEF	2	17E	12	45,740	3	15E	12	63,927	(18,187)
TRANSIT SPECIALIST	4	13D	12	75,652	4	13D	12	75,652	0
ROD SPECIALIST	2	10D	12	34,510	2	10D	12	34,510	0

(1)FORMER TITLE; INSPECTOR 3, AS NEEDED - TWO POSITIONS
(2)FORMER TITLE; INSPECTOR 2, AS NEEDED - SEVEN POSITIONS

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS			DAYS	MONTHS		
DEPARTMENT OF ENGINEERING & CONSTRUCTION										
(1988 CODE ACCOUNT NO. CPF, CONTINUED)										
CHIEF CLERK 2	1	20F	12	12	1	20F	12	12	27,180	0
SECRETARY, AS NEEDED	-	14E	12	12	0	14E	12	12	0	0
ACCOUNTANT 2	3	14D	12	12	3	14D	12	12	58,884	0
ACCOUNTANT 2, AS NEEDED	-	14D	12	12	0	14D	12	12	0	0
SUPERVISORY CLERK	1	12E	12	12	1	12E	12	12	19,038	0
ACCOUNT CLERK	3	10D	12	12	3	10D	12	12	51,765	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	12	0	--	--	--	0	0
CLERK-STENOGRAPHER 3	2	11D	12	12	1	11D	12	12	17,783	17,783
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	12	0	9D	12	12	0	0
CLERK-TYPIST 2	7	7D	12	12	7	7D	12	12	111,818	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	12	0	7D	12	12	0	0
HEAVY EQUIPMENT OPERATOR	1	11.24	2,088	2,088	1	11.24	2,088	2,088	23,467	0
STUDENT INTERN	-	5.00-8.00	5,250	5,250	-	5.00-8.00	5,250	5,250	34,125	0
TOTALS	120				\$3,126,941	122			\$3,140,105	(\$13,164)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		HOURS		HOURS		HOURS		
	NUMBER	RATE/ GRADE	DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
1988 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	0
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	44,289	0
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28F	12	37,863	0
MAINTENANCE ENGINEER	1	28E	12	36,327	1	28E	12	36,327	0
PROJECT ENGINEER	1	25E	12	32,050	1	25E	12	32,050	0
ENGINEERING TECHNICIAN 3	1	22G	12	30,807	1	22G	12	30,807	0
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	28,355	0
ENGINEER 2	2	22D	12	52,696	2	22D	12	52,696	0
ENGINEER TECHNICIAN 2	2	18D	12	45,442	2	18D	12	45,442	0
ENGINEER TECHNICIAN 2	-	--	--	0	1	23,530	12	23,530	(23,530)
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,913	0
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	0
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	24,516	0
STORES MANAGER	1	19E	12	25,002	1	16E	12	21,994	3,008
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,628	0
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	0
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
(1988 CODE ACCOUNT NO. 1500, CONTINUED)	1	140	12	19,628	1	140	12	19,628	0
STREET LIGHTING INSPECTOR	-	140	12	0	-	140	12	0	0
STREET LIGHTING INSPECTOR, AS NEEDED	2	150	12	40,792	2	150	12	40,792	0
UTILITY INSPECTOR	-	60	12	0	-	60	12	0	0
CLERK 2, AS NEEDED	1	116	12	19,757	1	116	12	19,757	0
CLERK-STENOGRAPHER 3	-	150	12	0	-	--	--	0	0
UTILITY/SURVEY SPECIALIST, AS NEEDED	2	140	12	39,256	2	140	12	39,256	0
CUSTODIAN OF RECORDS	1	170	12	21,851	-	--	--	0	21,851
CIS LIAISON	1	130	12	19,757	-	--	--	0	0
SPECIAL PROJECTS ASSISTANT	-	6.00-10.00	12	0	-	--	--	0	0
RESEARCH ASSISTANT, AS NEEDED	-	200	12	0	-	--	--	0	0
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	180	12	0	-	--	--	0	0
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	7.917	--	0	-	7.917	--	0	0
CUSTODIAN LIGHT, AS NEEDED	-	40	12	0	-	40	12	0	0
CLERK 1, AS NEEDED	-	60	12	0	-	60	12	0	\$1,329
CLERK-TYPIST 1, AS NEEDED	-	60	12	0	-	60	12	0	0
TOTALS	29	--	--	\$739,242	28	--	--	\$718,156	

1988										1987									
TITLE OF POSITION	HOURS					HOURS					INCREASE/ (DECREASE) 88 OVER 87								
	NUMBER	RATE/ GRADE	DAYS	MONTHS	AMOUNT	NUMBER	RATE/ GRADE	DAYS	MONTHS	AMOUNT									
DEPARTMENT OF PUBLIC WORKS																			
BUREAU OF OPERATIONS																			
STREETS AND SEWER MAINTENANCE DIVISION																			
1988. CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES																			
PUBLIC WORKS MAINTENANCE																			
SUPERINTENDENT	1	29E	12	12	37,863	1	29G	12	12	41,002	(3,139)								
ASSISTANT SUPERINTENDENT	1	26F	12	12	34,736	1	26F	12	12	34,736	0								
SPECIAL ASSISTANT	1	35,000	12	12	35,000	1	35,000	12	12	35,000	0								
STREET MAINTENANCE SUPERVISOR	6	24E	12	12	184,842	7	24E	12	12	215,649	(30,807)								
STREET MAINTENANCE SUPERVISOR,																			
AS NEEDED	-	24E	12	12	0	-	24E	12	12	0	0								
ASPHALT PLANT SUPERVISOR	1	25E	12	12	32,050	1	24E	12	12	30,807	1,243								
(1)HEAVY EQUIPMENT SUPERVISOR	1	25E	12	12	32,050	-	--	--	--	0	32,050								
CHIEF MECHANIC	1	27,959	12	12	27,959	1	27,959	12	12	27,959	0								
CHIEF MECHANIC, AS NEEDED	-	27,959	12	12	0	-	27,959	12	12	0	0								
CHIEF ENGINEER	1	25,796	12	12	25,796	1	25,796	12	12	25,796	0								
CLERK-TYPIST 2	1	7D	12	12	15,974	1	7D	12	12	15,974	0								
ACCOUNT CLERK	11	10D	12	12	189,805	12	10D	12	12	207,060	(17,255)								
ACCOUNT CLERK, AS NEEDED	-	10D	12	12	0	-	10D	12	12	0	0								
CLERK-STENOGRAPHER 3	1	11D	12	12	17,783	1	11D	12	12	17,783	0								
CLERK-TYPIST 2, AS NEEDED	-	7D	12	12	0	-	7D	12	12	0	0								
FOREMAN	30	23,597	12	12	707,910	30	23,597	12	12	707,910	0								
FOREMAN, AS NEEDED	-	23,597	12	12	0	-	23,597	12	12	0	0								

(1)FORMER TITLE; STREET MAINTENANCE SUPERVISOR

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1988 CODE ACCOUNT NO. 1608, CONTINUED)	23	11.239	48,024	539,742	25	11.239	52,200	586,676	(46,934)
HEAVY EQUIPMENT OPERATOR	-	11.239	--	0	-	11.239	--	0	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	10.039	--	0	-	10.039	--	0	0
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	3	11.489	6,264	71,968	3	11.489	6,264	71,968	0
HEAVY EQUIPMENT REPAIR SPECIALIST	8	10.595	16,704	176,979	8	10.595	16,704	176,979	0
SWEeper OPERATOR	2	10.468	4,176	43,714	2	10.468	4,176	43,714	0
SWEeper OPERATOR	-	10.468	--	0	-	10.468	--	0	0
SWEeper OPERATOR, AS NEEDED	69	10.221	144,072	1,472,560	73	10.221	152,424	1,557,926	(85,366)
TRUCK DRIVER	-	10.221	--	0	-	10.221	--	0	0
TRUCK DRIVER, AS NEEDED	10	10.468	20,880	218,572	10	10.468	20,880	218,572	0
TRUCK DRIVER - SPECIAL OPERATOR	-	10.468	--	0	-	10.468	--	0	0
TRUCK DRIVER - SPECIAL OPERATOR, AS NEEDED	-	10.468	--	0	-	10.468	--	0	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1988 CODE ACCOUNT NO. 1608, CONTINUED)									
ASPHALT PLANT OPERATOR	1	10.719	2,088	22,382	1	10.719	2,088	22,382	0
EQUIPMENT REPAIR SPECIALIST	3	10.489	6,264	65,704	3	10.489	6,264	65,704	0
PARTS SPECIALIST	1	9.066	2,088	18,930	1	9.066	2,088	18,930	0
LABORER	184	8.616	384,192	3,310,198	190	8.616	396,720	3,418,140	(107,942)
LABORER, AS NEEDED	-	8.616	--	0	-	--	--	0	0
(1)SEWER LABORER	-	8.616	--	0	-	8.616	--	0	0
SKILLED LABORER	6	9.506	12,528	119,092	6	9.506	12,528	119,092	0
GENERAL LABORER	6	9.976	12,528	124,980	6	9.976	12,528	124,980	0
GENERAL LABORER, AS NEEDED	-	9.976	--	0	-	9.976	--	0	0
(1)SEWER LABORER	-	2.260	16,875	38,138	-	2.260	16,875	38,138	0
SUMMER LABORER, AS NEEDED	-	5.150	--	0	-	--	--	0	0
PAINTER, AS NEEDED	-	-	--	0	-	--	--	0	0
SUB-TOTALS	372	--	--	\$7,564,727	385	--	--	\$7,822,877	(\$258,150)
LIQUID FUELS TAX FUND	-	--	--	\$3,545,000	-	--	--	\$3,968,800	\$423,800
TOTALS	372	--	--	\$4,019,727	385	--	--	\$3,854,077	\$165,650

(1)LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE \$2.26/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	HOURS		RATE/ GRADE	HOURS		
	NUMBER	DAYS		MONTHS	AMOUNT		NUMBER	DAYS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1988 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
TOTALS	2	--	--	\$49,305	2	--	--	\$49,305	\$0

PAINTING DIVISION									
1988 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1) PAINTER SUPERVISOR	1	25E	12		1	25E	12		32,050
(2) PAINTER FOREMAN	2	26,878	12		2	25,796	12		51,592
PAINTER FOREMAN, AS NEEDED	-	26,878	--		0	--	--		0
ACCOUNT CLERK	1	10D	12		1	10D	12		17,255
BRIDGE PAINTER	2	11,489	4,176		4	11,489	8,352		95,956
SIGN PAINTER	4	10,669	8,352		4	10,669	8,352		89,108
TRUCK DRIVER - SPECIAL OPERATOR	1	10,468	2,088		1	10,468	2,088		21,858
TRUCK DRIVER	2	10,221	4,176		2	10,221	4,176		42,683

(1) FORMER TITLE; PAINTING SUPERVISOR
(2) FORMER TITLE; PAINTING FOREMAN

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
PAINTING DIVISION									
(1988 CODE ACCOUNT NO. 1630, CONTINUED)									
SIGN AND PAINT MAINTENANCE									
SPECIALIST	5	9.809	10,440	102,406	5	9.809	10,440	102,406	0
SKILLED LABORER	2	9.506	4,176	39,698	2	9.506	4,176	39,698	0
LABORER	6	8.616	12,528	107,942	6	8.616	12,528	107,942	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
SUMMER LABORER, AS NEEDED	-	5.150	--	0	-	5.150	--	0	0
PAINTER, AS NEEDED	-	11.239	--	0	-	--	--	0	0
TOTALS	26	--	--	\$554,734	28	--	--	\$600,548	(\$45,814)

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF OPERATIONS											
TRAFFIC CONTROL DIVISION											
1988 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES											
TRAFFIC CONTROL SUPERVISOR	1	25E	12		32,050	1	25E	12		32,050	0
TRAFFIC CONTROL FOREMAN	3	26,878	12		80,634	3	26,878	12		80,634	0
ACCOUNT CLERK	1	10D	12		17,255						
TOTALS	5	--	--	--	\$129,939	4	--	--	--	\$112,684	\$0
1988 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES											
TRAFFIC CONTROL ELECTRICIAN 2	15	11.189	31,320		350,439	18	11.189	37,584		420,527	(70,088)
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	11.189	--		0	-	11.189	--		0	0
TRAFFIC CONTROL ELECTRICIAN 1	1	9.989	1,740		17,381						
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9.989	--		0	-	9.989	--		0	0
TOTALS	16	--	--	--	\$367,820	18	--	--	--	\$420,527	(\$70,088)

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE MONTHS	
DEPARTMENT OF PUBLIC WORKS							
BUREAU OF CABLE COMMUNICATIONS							
ADMINISTRATIVE SECTION							
1988 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES	1	27F	12	36,327	1	27F	0
CABLE SUPERINTENDENT			--	6,000			0
RESEARCH ASSISTANT, AS NEEDED		\$3.00-\$10.00				\$3.00-\$10.00	
COORDINATOR - RESEARCH AND							
ADMINISTRATION	1	17E	12	22,870	1	17E	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	0
CLERK - STENOGRAPHER 3	1	11D	12	17,783	1	11D	0
SUB-TOTALS	4	--	--	\$100,235	4	--	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
REGULATION SECTION									
(1988 CODE ACCOUNT NO. CCTF, CONTINUED)									
SUPERVISOR, REGULATION SECTION	1	19E	12	25,002	1	19E	12	25,002	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
CABLE COMMUNICATIONS INSPECTOR	2	13D	12	37,826	2	13D	12	37,826	0
CABLE COMMUNICATIONS INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
INVESTIGATOR	-	-	-	0	1	9D	12	16,802	(16,802)
INVESTIGATOR, AS NEEDED	-	9D	12	0	-	9D	12	0	0
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	5	--	--	\$94,819	6	--	--	\$111,621	(\$16,802)
TOTALS	9	--	--	\$195,054	10	--	--	\$211,856	(\$16,802)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
UTILIZATION SECTION									
(1988 CODE ACCOUNT NO. CCTF, CONTINUED)									
TV MANAGER	1	24F	12	32,050	1	21F	12	28,355	3,695
TV PRODUCTION COORDINATOR	1	19G	12	27,180	1	19E	12	25,002	2,178
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	20,396	1	15D	12	20,396	0
TV PRODUCTION TECHNICIAN	2	13D	12	37,826	2	13D	12	37,826	0
TV PRODUCTION ASSISTANT	1	10D	12	17,255	3	10D	12	51,765	(34,510)
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	0	-	10D	12	11,474	(11,474)
VIDEOGRAPHER	3	13D	12	56,739	-	-	-	0	56,739
VIDEOGRAPHER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
RESEARCH ASSISTANT, AS NEEDED	\$3.00-\$10.00		--	12,500	\$3.00-\$10.00		--	12,500	0
TV ENGINEERING SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
(1)PRODUCER/WRITER	1	15E	12	21,309	1	15E	12	21,309	0
SUB-TOTALS	13	--	--	\$278,512	12	--	--	\$261,884	\$16,628
TOTALS	22	--	--	\$473,566	22	--	--	\$473,740	(\$174)

(1)FORMER TITLE; PRODUCER/WRITER, AS NEEDED

1988				1987				INCREASE/ (DECREASE) 88 OVER 87
TITLE OF POSITION	HOURS		RATE/ GRADE	HOURS		RATE/ GRADE	AMOUNT	
	NUMBER	DAYS MONTHS		NUMBER	DAYS MONTHS			
DEPARTMENT OF PUBLIC WORKS								
BUREAU OF OPERATIONS								
CONSTRUCTION DIVISION								
1988 CODE ACCOUNT NO. CP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	6	24E	12	184,842	6	24E	12	184,842
CONSTRUCTION FOREMAN	-	24E	12	0	-	24E	12	0
CONSTRUCTION FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0
FOREMAN, AS NEEDED	-	25,796	12	0	-	25,796	12	0
CHIEF ENGINEER, AS NEEDED	-	18D	12	22,721	-	18D	12	22,870
ENGINEER TECHNICIAN 2	1	18D	12	22,721	1	18D	12	22,870
ELECTRICIAN, AS NEEDED	-	12,399	--	0	-	12,399	--	0
BRICKLAYER	9	12,129	18,792	227,929	9	12,129	18,792	227,929
BRICKLAYER, AS NEEDED	-	12,129	--	0	-	12,129	--	0
PLUMBER, AS NEEDED	-	12,139	--	0	-	12,139	--	0
STRUCTURAL IRON WORKER	2	11,849	4,176	49,482	2	11,849	4,176	49,482
STRUCTURAL IRON WORKER	-	11,849	--	0	-	11,849	--	0
AS NEEDED	-	11,789	--	0	-	11,789	--	0
PLASTERER, AS NEEDED	-	11,569	--	0	-	11,569	--	0
STEAMFITTER, AS NEEDED	-	11,569	--	0	-	11,569	--	0
TRUCK DRIVER-SPECIAL OPERATOR,	-	10,468	--	0	-	10,468	--	0
AS NEEDED	4	10,221	8,352	85,366	4	10,221	8,352	85,366
TRUCK DRIVER	-	10,221	--	0	-	10,221	--	0
TRUCK DRIVER, AS NEEDED	6	11,599	12,528	145,312	6	11,599	12,528	145,312
CARPENTER	-	11,599	--	0	-	11,599	--	0
CARPENTER, AS NEEDED	9	11,629	18,792	218,532	9	11,629	18,792	218,532
CEMENT FINISHER	-	11,629	--	0	-	11,629	--	0
CEMENT FINISHER, AS NEEDED	-	11,629	--	0	-	11,629	--	0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
(1988 CODE ACCOUNT NO. CPF, CONTINUED)									
HEAVY EQUIPMENT OPERATOR	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	0	-	11.239	--	0	0
HEAVY EQUIPMENT OPERATOR APPRENTICE	1	10.039	2,088	20,962	1	10.039	2,088	20,962	0
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	10.039	--	0	-	10.039	--	0	0
SKILLED LABORER	3	9.506	6,264	59,546	3	9.506	6,264	59,546	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
LABORER	3	8.616	6,264	53,971	3	8.616	6,264	53,971	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
TOTALS	45	--	--	\$1,092,130	45	--	--	\$1,092,279	(\$149)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1988 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES	1	36E	12	51,324	1	36E	12	51,324	0
DIRECTOR									
EXECUTIVE DIRECTOR, ZOOLOGICAL	-	30	12	0	1	30	12	38,990	(38,990)
PARK COMMISSION									
ASSISTANT DIRECTOR -									
ADMINISTRATIVE	1	29E	12	37,863	1	29E	12	37,863	0
ADMINISTRATIVE ASSISTANT	1	25	12	31,902	1	25	12	31,902	0
PARKS DEVELOPMENT SPECIALIST	-	--	--	0	1	22D	12	26,348	(26,348)
PROGRAM COORDINATOR 3	1	20E	12	26,064	1	18E	12	23,945	2,119
PROGRAM COORDINATOR 3, AS NEEDED	-	20E	12	0	-	18E	12	0	0
ADMINISTRATOR 2	1	19E	12	25,002	1	18E	12	23,945	1,057
(1)PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	17,630	12	35,260	0
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	0	-	17,630	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	19,198	12	0	0
SUB-TOTALS	7	--	--	\$207,415	9	--	--	\$269,577	(\$62,162)

(1) FORMER TITLE; PROGRAM COORDINATOR 1, AS NEEDED - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
GENERAL OFFICE SECTION									
(1988 CODE ACCOUNT NO. 1800, CONTINUED)									
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	0
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	0
CLERK STENOGRAPHER 3	3	11D	12	53,349	3	11D	12	53,349	0
CLERK STENOGRAPHER 2	-	9D	12	0	1	9D	12	16,802	(16,802)
CLERK STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
(1)CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,974	15,974
CLERK TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	10	13,017	1	6D	12	15,620	(2,603)
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SPECIAL ASSISTANT, AS NEEDED	-	29E	12	0	-	--	--	0	0
SUB-TOTALS	8	--	--	\$146,372	8	--	--	\$149,803	(\$3,431)

(1) FORMER TITLE; CLERK STENOGRAPHER 2 - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING AND WAREHOUSE SECTION									
(1988 CODE ACCOUNT NO. 1800, CONTINUED)									
FISCAL SUPERVISOR	1	24G	12	33,411	1	24G	12	33,411	0
ACCOUNTANT 2	3	14D	12	58,884	3	14D	12	58,884	0
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
(1)CLERICAL SPECIALIST 1	-	--	--	0	1	8D	12	16,371	(16,371)
STORES MANAGER	1	19E	12	25,002	1	16G	12	23,945	1,057
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
(2)STORES CLERK	1	8D	10	13,643	1	8D	12	13,643	13,643
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
DELIVERY DRIVER	1	9.991	2,088	20,862	1	9.991	2,088	20,862	0
DELIVERY DRIVER, AS NEEDED	-	9.991	--	0	-	--	--	0	0
LABORER	2	8.616	4,176	35,981	2	8.616	4,176	35,981	0
LABORER, AS NEEDED	-	8.616	--	0	-	--	--	0	0
SUB-TOTALS	13	--	--	\$255,919	13	--	--	\$257,590	(\$1,671)

(1) TRANSFERRED TO CA 1800, DIVISION OFFICE
(2) TRANSFERRED FROM CA 1800, DIVISION OFFICE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
				AMOUNT				AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
DIVISION OFFICE SECTION									
(1988 CODE ACCOUNT NO. 1800, CONTINUED)									
(1)CLERICAL SPECIALIST 1	1	80	12	16,374	-	--	--	0	16,374
(2)STORES CLERK	-	--	--	0	1	80	12	16,371	(16,371)
CLERK-TYPIST 2	3	70	12	47,922	3	70	12	47,922	0
CLERK-TYPIST 2, AS NEEDED	-	70	12	0	-	--	--	0	0
CLERK 2	4	60	12	62,480	5	60	12	78,100	(15,620)
CLERK 2, AS NEEDED	-	60	12	0	-	--	--	0	0
SUB-TOTALS	8	--	--	\$126,776	9	--	--	\$142,393	(\$15,617)
TOTALS	36	--	--	\$736,482	39	--	--	\$819,363	(\$82,881)

(1)TRANSFERRED FROM CA 1800, ACCOUNTING AND WAREHOUSE SECTION
(2)TRANSFERRED TO CA 1800, ACCOUNTING AND WAREHOUSE SECTION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
PHIPPS CONSERVATORY SECTION									
1988 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	27F	12	36,327	1	24F	12	32,050	4,277
(1)ASSISTANT HORTICULTURIST	-	--	--	0	1	18E	12	23,945	(23,945)
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
CONCESSIONAIRE	2	6D	12	31,240	3	6D	12	46,860	(15,620)
CONCESSIONAIRE	1	6D	10	13,017	-	--	--	13,017	13,017
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
FLORIST	10	9,106	20,880	190,134	10	9,106	20,880	190,134	0
FLORIST, AS NEEDED	-	9,106	--	0	-	9,106	--	0	0
TRUCK DRIVER	1	10,221	2,088	21,342	1	10,221	2,088	21,342	0
LABORER	11	8,616	22,968	197,893	12	8,616	25,056	215,883	(17,990)
LABORER	1	8,616	1,740	14,992	-	--	--	14,992	14,992
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
SUMMER LABORER	-	5,15	1,440	7,416	-	5,15	1,440	7,416	0
CARPENTER	1	11,599	2,088	24,219	1	11,599	2,088	24,219	0
CARPENTER, AS NEEDED	-	11,599	--	0	-	--	--	0	0
GLAZIER	1	11,119	2,088	23,217	1	11,119	2,088	23,217	0
GLAZIER, AS NEEDED	-	11,119	--	0	-	--	--	0	0
PROGRAM AIDE, AS NEEDED	-	4.00	1,888	7,552	-	4.00	1,888	7,552	0
TOTALS	31	--	--	\$607,748	32	--	--	\$633,017	(\$25,269)

(1) TRANSFERRED TO CA 1850, PITTSBURGH ZOO

1988										1987			INCREASE/ (DECREASE) 88 OVER 87	
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		AMOUNT	AMOUNT				
			DAYS	MONTHS			DAYS	MONTHS						
DEPARTMENT OF PARKS AND RECREATION														
AVIARY SECTION														
1988 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES														
AVICULTURIST	1	27F	12		1	24F	12		36,327	1	24F	12	32,050	4,277
ASSISTANT AVICULTURIST	1	18E	12		1	18E	12		23,945	1	18E	12	23,945	0
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12		0	-	17,630	12		0	-	17,630	12	0
PROGRAM COORDINATOR 2	1	19,198	12		1	19,198	12		19,198	1	19,198	12	19,198	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12		0	-	19,198	12		0	-	19,198	12	0
CONCESSIONAIRE	1	6D	12		2	6D	12		15,620	2	6D	12	31,240	(15,620)
CONCESSIONAIRE, AS NEEDED	-	6D	12		0	-	6D	12		0	-	6D	12	0
CLERK-TYPIST 2	1	7F	12		1	7F	12		16,802	1	7F	12	16,802	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12		0	-	7D	12		0	-	7D	12	0
CLERK 2, AS NEEDED	-	6D	12		0	-	6D	12		0	-	6D	12	0
AVIARY HEAD KEEPER	1	10,584	2,088		1	10,584	2,088		22,099	1	10,584	2,088	22,099	0
AVIARY HEAD KEEPER, AS NEEDED	-	10,584	--		0	-	10,584	--	0	-	10,584	--	0	0
AVIARY KEEPER	5	9,106	10,440		5	9,106	10,440		95,067	5	9,106	10,440	95,067	0
AVIARY KEEPER, AS NEEDED	-	9,106	1,054		0	-	9,106	--	9,598	-	--	--	0	9,598
FLORIST	2	9,106	4,176		2	9,106	4,176		38,027	2	9,106	4,176	38,027	0
FLORIST, AS NEEDED	-	9,106	--		0	-	--	--	0	-	--	--	0	0
LABORER	4	8,616	8,352		4	8,616	8,352		71,961	4	8,616	8,352	71,961	0
LABORER, AS NEEDED	-	8,616	--		0	-	8,616	--	0	-	8,616	--	0	0
SUMMER LABORER	-	5.15	-		0	-	5.15	--	0	-	--	--	0	0
PROGRAM AIDE, AS NEEDED	-	4.00	3,176		-	-	4.00	--	12,704	-	4	500	2,000	10,704
TOTALS	17	--	--		18	--	--		\$361,348	18	--	--	\$352,389	\$8,959

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	NUMBER	HOURS		RATE/ GRADE	NUMBER	
	DAYS	MONTHS			DAYS	MONTHS			
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF PARKS									
PARK DIVISION									
1988 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32D	12	41,002	1	32D	12	41,002	0
PARK SUPERVISOR	5	24E	12	154,035	5	24E	12	154,035	0
REPAIR SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	0
ADMINISTRATOR 2	1	19F	12	26,064	1	18F	12	25,002	1,062
FOREMAN	16	23,597	12	377,552	17	23,597	12	401,149	(23,597)
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
MAINTENANCE MANAGEMENT	1	19F	12	26,064	1	19E	12	25,002	1,062
SYSTEM COORDINATOR	-	--	--	0	1	13E	12	19,757	(19,757)
MAINTENANCE MANAGEMENT	-	--	--	0	1	13E	12	19,757	(19,757)
SYSTEM ASSISTANT	-	--	--	0	1	13E	12	19,757	(19,757)
TOTALS	25	--	--	\$655,524	27	--	--	\$696,754	(\$41,230)

(1)FORMER TITLE; BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS				DAYS		MONTHS
DEPARTMENT OF PARKS AND RECREATION										
(1)BUREAU OF PARKS										
1988 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES										
LABORER	130	8.616	271,440	2,338,728	131	8.616	273,528	2,356,718	(17,990)	
LABORER	1	8.616	1,740	14,992	-	-	-	-	0	
SUMMER LABORER	-	5.15	24,312	125,207	-	5.15	24,312	125,207	0	
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	0	-	7.917	--	0	0	
EQUIPMENT REPAIR SPECIALIST	2	10.489	4,176	43,803	2	10.489	4,176	43,803	0	
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	10.489	--	0	-	10.489	--	0	0	
TRUCK DRIVER	16	10.221	33,408	341,464	16	10.221	33,408	341,464	0	
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--	0	0	
GENERAL LABORER	1	9.976	2,088	20,830	1	9.976	2,088	20,830	0	
GENERAL LABORER, AS NEEDED	-	9.976	--	0	-	9.976	--	0	0	
HEAVY EQUIPMENT OPERATOR	2	11.239	4,176	46,935	2	11.239	4,176	46,935	0	
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0	
LABORER, AS NEEDED	-	8.616	--	0	-	--	--	0	0	
TOTALS	152	--	--	\$2,931,959	152	--	--	\$2,934,957	(\$2,998)	

(1) FORMER TITLE; BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1988 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	19,757	1	13E	12	19,757	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
GOLF COURSE MANAGER, AS NEEDED	-	13E	--	0	-	--	--	0	0
FOREMAN, AS NEEDED	-	23,597	--	0	-	--	--	0	0
TOTALS	2	--	--	\$43,354	2	--	--	\$43,354	\$0
1988 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	8.616	10,440	89,952	5	8.616	10,440	89,952	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
GOLF COURSE ATTENDANT, AS NEEDED	-	7.27	--	0	3	7.27	6,264	45,540	(45,540)
CONCESSIONAIRE, AS NEEDED	-	7.48	--	0	-	7.48	--	0	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	--	0	-	5.15	--	0	0
PROGRAM AIDES, AS NEEDED	-	4.00	3248	12,992	-	--	--	0	12,992
TOTALS	5	--	--	\$102,944	8	--	--	\$135,492	(\$32,548)

1988

1987

TITLE OF POSITION	1988			1987			INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	

DEPARTMENT OF PARKS AND RECREATION

(1) BUREAU OF PARKS

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM

1988 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES							
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12
FOREMAN	1	23,597	12	23,597	1	23,597	12
CLERK 2	1	6D	12	15,620	1	6D	12
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12
LABORER	8	8.616	16,704	143,922	9	8.616	18,792
LABORER	1	8.616	1,740	14,992			
LABORER, AS NEEDED	-	8.616	--	0	-	--	--
SUMMER LABORERS, AS NEEDED	-	5.15	6,920	35,638	-	5.15	6,920
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12
RECREATION LEADER 2	5	17,630	12	88,150	6	17,630	12
RECREATION LEADER 2	1	17,630	10	14,692			
RECREATION LEADER 1	6	7.27	12,528	91,079	6	7.27	12,528
RECREATION LEADER 1, AS NEEDED	-	7.27	--	0	-	7.27	--
RECREATION LEADER (PART-TIME)	-	7.27	9,000	65,430	-	7.27	9,000
SUB-TOTALS	30	--	--	\$639,115	30	--	--
COMMUNITY DEVELOPMENT BLOCK GRANT							
PROGRAM REIMBURSEMENT FOR							
SALARIES AND WAGES	-	--	--	\$493,000	-	--	--
NET COST TO CITY	30	--	--	\$146,115	30	--	--
(1) FORMER TITLE; BUREAU OF MAINTENANCE							

\$93,000

(\$98,936)

\$400,000

\$245,051

(\$5,936)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		HOURS		HOURS		HOURS		
	NUMBER	RATE/ GRADE	DAYS	MONTHS	NUMBER	RATE/ GRADE	DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF PARKS									
SWIMMING POOL AND SKATING RINK DIVISION									
1988 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES	1	23F	12	30,807	1	23F	12	30,807	0
POOLS SUPERVISOR	2	23,597	12	47,194	2	23,597	12	47,194	0
POOL COORDINATOR	2	23,597	12	47,194	2	23,597	12	47,194	0
FOREMAN	1	17,630	12	17,630	2	17,630	12	35,260	(17,630)
LIFEGUARD	1	19,198	12	19,198	1	19,198	12	19,198	0
SKATING RINK DIRECTOR	1	17,630	12	17,630	1	17,630	12	17,630	0
SKATING RINK LEADER	-	--	12	0	-	--	12	6,399	(6,399)
SKATING RINK DIRECTOR, AS NEEDED	-	--	12	0	-	--	12	5,876	(5,876)
SKATING RINK LEADER, AS NEEDED	-	--	12	0	-	--	12	5,876	(5,876)
TOTALS	8	--	--	\$179,653	9	--	--	\$209,558	(\$29,905)

(1) FORMER TITLE; BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF PARKS									
SWIMMING POOL AND SKATING RINK DIVISION									
1988 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	--	31,214		149,442	-	--	31,214	149,442
	\$4.00-\$5.00					\$4.00-\$5.00			
POOL MANAGER	-	5.70	2,333		13,299	-	5.70	2,333	13,299
RINK ATTENDANT	-	4.25	4,976		21,148	-	4.25	4,976	21,148
LIFEGUARD 2, AS NEEDED	-	6.00	15,276		91,656	-	6.00	15,276	91,656
LIFEGUARD 1, AS NEEDED	-	5.25	43,089		226,217	-	5.25	50,862	267,026
LABORER	5	8.616	10,440		89,952	5	8.616	10,440	89,952
LABORER, AS NEEDED	-	8.616	--		0	-	8.616	--	0
RECREATION LEADER 1, AS NEEDED	1	7.27	2,088		15,180	1	7.27	2,088	15,180
CONCESSIONAIRE, AS NEEDED	-	7.48	3,743		27,998	-	7.48	3,743	27,998
INCENTIVE BONUS	-	--	--		20,000	-	--	--	20,000
TOTALS	6	--	--		\$654,892	6	--	--	\$695,701 (\$40,809)

(1) FORMER TITLE; BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF PARKS									
FORESTRY DIVISION									
1988 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	30,807	0
FORESTER	1	23,812	12	23,812	1	23,812	12	23,812	0
FOREMAN	1	23,597	10	19,664					
FOREMAN	1	23,597	12	23,597	2	23,597	12	47,194	(23,597)
TOTALS	4	--	--	\$97,880	4	--	--	\$101,813	(\$3,933)
1988 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10,221	6,264	64,025	3	10,221	6,264	64,025	0
SKILLED LABORER	1	9,506	2,088	19,849	1	9,506	2,088	19,849	0
TREE PRUNER	6	9,506	12,528	119,092	6	9,506	12,528	119,092	0
TREE PRUNER, AS NEEDED	-	9,506	--	0	-	9,506	--	0	0
TOTALS	10	--	--	\$202,966	10	--	--	\$202,966	\$0

(1) FORMER TITLE; BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS			AMOUNT	HOURS			AMOUNT	
	NUMBER	RATE/ GRADE	DAYS		NUMBER	RATE/ GRADE	DAYS		

DEPARTMENT OF PARKS AND RECREATION

(1) BUREAU OF PARKS

POINT STATE PARK DIVISION

1988 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
LABORER	4	8,616	8,352	71,961	4	8,616	8,352	71,961	0
STATIONARY ENGINEER	1	10,719	1,740	18,651	1	10,719	2,088	22,381	(3,730)
STATIONARY ENGINEER, AS NEEDED	-	10,719	--	0	-	10,719	--	0	0
SUMMER LABORER, AS NEEDED	-	5,15	1,280	6,592	-	5,15	1,280	6,592	0
SKILLED LABORER	1	9,506	2,088	19,849	1	9,506	2,088	19,849	0
SKILLED LABORER, AS NEEDED	-	9,506	--	0	-	9,506	--	0	0
LABORER, AS NEEDED	-	8,616	--	0	-	--	--	0	0
TOTALS	7	--	--	\$140,650	7	--	--	\$144,380	(\$3,730)

(1) FORMER TITLE: BUREAU OF MAINTENANCE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF RECREATION									
ADMINISTRATION DIVISION									
1988 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-RECREATION	1	29G	12	41,002	1	29G	12	41,002	0
RECREATION SERVICES DIRECTOR	1	24E	12	30,807	1	24E	12	30,807	0
RECREATION PROGRAM DIRECTOR	1	22F	12	29,579	1	22E	12	28,355	1,224
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
RECREATION AREA SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
RECREATION AREA SUPERVISOR	5	21E	12	135,900	5	21E	12	135,900	0
RECREATION AREA SUPERVISOR, AS NEEDED	-	21E	--	0	-	--	--	0	0
PROGRAM COORDINATOR 3	4	20E	12	104,256	4	18E	12	95,780	8,476
ADMINISTRATOR 2	1	19F	12	26,064	1	18F	12	25,002	1,062
SUB-TOTALS	14	--	--	\$394,788	14	--	--	\$384,026	\$10,762

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	HOURS		HOURS		HOURS		HOURS			
	NUMBER	RATE/ GRADE	DAYS	MONTHS	NUMBER	RATE/ GRADE	DAYS	MONTHS		
DEPARTMENT OF PARKS AND RECREATION										
(1)BUREAU OF RECREATION										
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS										
(1988 CODE ACCOUNT NO. 1830, CONTINUED)	15	19,198	12	12	287,970	16	19,198	12	307,168	(19,198)
RECREATION CENTER DIRECTOR	-	19,198	12	12	0	-	19,198	12	0	0
RECREATION CENTER DIRECTOR, AS NEEDED	16	17,630	12	12	282,080	17	17,630	12	299,710	(17,630)
RECREATION LEADER 2	-	17,630	12	12	0	-	17,630	12	0	0
RECREATION LEADER 2, AS NEEDED	31	--	--	--	\$570,050	33	--	--	\$606,878	(\$36,828)
SUB-TOTALS										
ENVIRONMENTAL EDUCATION DIVISION										
PARK NATURALIST	3	19,198	12	12	57,594	3	19,198	12	57,594	0
ASSISTANT PARK NATURALIST	1	17,630	12	12	17,630	1	17,630	12	17,630	0
SUB-TOTALS	4	--	--	--	\$75,224	4	--	--	\$75,224	\$0

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION											
(1)BUREAU OF RECREATION											
SPECIAL PROGRAMS											
(1988 CODE ACCOUNT NO. 1830, CONTINUED)	5	19,198	12	12	95,990	5	19,198	12	12	95,990	0
(2)PROGRAM COORDINATOR 2	6	17,630	12	12	105,780	7	17,630	12	12	123,410	(17,630)
(3)PROGRAM COORDINATOR 1	1	19,198	12	12	19,198	1	19,198	12	12	19,198	0
TENNIS COORDINATOR 2	-	17,630	12	12	0	-	--	--	--	0	0
TENNIS COORDINATOR 1, AS NEEDED	-	19,198	12	12	0	-	19,198	12	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	17,630	12	12	0	-	17,630	12	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED	12	--	--	--	\$220,968	13	--	--	--	\$238,598	(\$17,630)
SUB-TOTALS	61	--	--	--	\$1,261,030	64	--	--	--	\$1,304,726	(\$43,696)
TOTALS											

(1)FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES
(2)FORMER TITLE; PROGRAM COORDINATOR 2, AS NEEDED - TWO POSITIONS
(3)FORMER TITLE; PROGRAM COORDINATOR 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF RECREATION									
1988 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	16	7.27	33,408		242,877	19	7.27	39,672	288,416 (45,539)
RECREATION LEADER 1, AS NEEDED	2	7.27	3,480		25,300				
TOTALS	18	--	--	--	\$268,177	19	--	--	\$288,416 (\$45,539)
PART-TIME STAFF									
1988 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.27	32,571		236,791	-	7.27	41,571	302,221 (65,430)
RECREATION LEADER, AS NEEDED	-	\$4.00-\$5.50	--		0	-	\$4.00-\$5.50	--	0
RECREATION AIDES, AS NEEDED	-	\$3.35-\$4.00	--		0	-	\$3.35-\$4.00	--	0
PROGRAM COORDINATOR (PART-TIME)	-	7.27	--		0	-	--	--	0
TOTALS	-	--	--	--	\$236,791	-	--	--	\$302,221 (\$65,430)

(1)FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF RECREATION									
SPECIAL PARKS PROGRAMS									
1988 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	0	0	19,198	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	0	19,198	12	0	0
RECREATION LEADER 2, AS NEEDED	-	17,630	12	0	0	17,630	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	0	0	17,630	12	0	0
RECREATION LEADER 1, AS NEEDED	-	7.27	--	0	0	7.27	--	0	0
RECREATION ASSISTANT, AS NEEDED	-	\$4.00-\$5.50	--	0	0	\$4.00-\$5.50	--	0	0
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27	--	0	0	7.27	--	0	0
RECREATION AIDE, AS NEEDED	-	\$3.35-\$4.00	--	0	0	\$3.35-\$4.00	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	--	0	0	5.15	--	0	0
TOTALS	-	--	--	\$0	-	--	--	\$0	\$0

(1) FORMER TITLE: BUREAU OF RECREATIONAL ACTIVITIES

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	NUMBER	HOURS		RATE/ GRADE	NUMBER	
	DAYS	MONTHS			DAYS	MONTHS			
	NUMBER	AMOUNT							AMOUNT
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF RECREATION									
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1988 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	\$5.50-\$8.50	--	--	5,000	-	\$5.50-\$8.50	--	5,000
MONITORING ASSISTANT, AS NEEDED	-	\$4.50-\$7.50	--	--	10,000	-	\$4.50-\$7.50	--	10,000
SITE LEADER, AS NEEDED	-	\$4.00-\$5.50	--	--	25,000	-	\$4.00-\$5.50	--	25,000
SITE AIDE, AS NEEDED	-	\$3.35-\$4.00	--	--	10,000	-	\$3.35-\$4.00	--	10,000
TOTALS	-	--	--	--	\$50,000	-	--	--	\$50,000
									\$0

(1)FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
(1)BUREAU OF RECREATION									
SENIOR CITIZENS PROGRAM									
1988 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SENIOR CITIZENS/SPECIAL POPULATIONS PROGRAM DIRECTOR	1	22E	12	28,355	1	22E	12	28,355	0
RECREATION COORDINATOR	-	--	--	0	1	20E	12	26,064	(26,064)
(2)SERVICE COORDINATOR	3	20E	12	78,192	2	20E	12	52,128	26,064
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	19,198	12	211,178	-	19,198	12	211,178	0
RECREATION LEADER 2, AS NEEDED	-	17,630	12	176,300	-	17,630	12	176,300	0
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27-	9,000	62,910	-	7.27-	9,000	62,910	0
SENIOR CITIZEN PROGRAM AIDE	-	4.00	12,480	49,920	-	4.00	12,480	49,920	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
TOTALS	7	--	--	\$654,069	7	--	--	\$654,069	\$0

(1) FORMER TITLE; BUREAU OF RECREATIONAL ACTIVITIES
(2) FORMER TITLE; RECREATION COORDINATOR - ONE POSITION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1988 CODE ACCOUNT NO. FPTH, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	-	-	0	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
TRUCK DRIVER	1	10,221	2,088	21,342	1	10,221	2,088	21,342	0
LABORER	12	8,616	25,056	215,883	12	8,616	25,056	215,883	0
LABORER, AS NEEDED	-	8,616	-	0	-	-	-	0	0
SUMMER LABORER	-	5,15	1,500	7,725	-	5,15	1,500	7,725	0
PROGRAM COORDINATOR 3	1	20E	12	26,064	1	18E	12	23,945	2,119
PARK NATURALIST	1	19,198	12	19,198	1	19,198	12	19,198	0
PROGRAM COORDINATOR 2	1	19,198	12	19,198	1	19,198	12	19,198	0
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	-	0	-	17,630	-	0	0
TOTALS	19	--	--	\$379,434	19	--	--	\$377,315	\$2,119

PENNSYLVANIA CONSERVATION CORPS									
1988 CODE ACCOUNT NO. PCCTF, WAGES, TEMPORARY EMPLOYEES									
CREW LEADER	-	4,50-6.00	--	0	-	4,50-5,50	--	10,500	(10,500)
CORPS MEMBER	-	3,10-3,50	--	0	-	3,10-3,50	--	99,500	(99,500)
TOTALS	-	--	--	\$0	-	--	--	\$110,000	(\$110,000)

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS			DAYS	MONTHS		
DEPARTMENT OF PARKS AND RECREATION										
SWIMMING POOL MAINTENANCE TRUST FUND										
1988 CODE ACCOUNT NO. SPMTF, WAGES, TEMPORARY EMPLOYEES		5.15	--		10,000	-	--	--	0	10,000
SUMMER LABORER, AS NEEDED	-									
TOTALS	-	--	--		\$10,000	-	--	--	\$0	\$10,000

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
PITTSBURGH ZOO									
1988 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
ZOO DIRECTOR	1	32G	12		1	32G	12		0
ASSISTANT DIRECTOR - ADMINISTRATION	1	27C	12		1	27C	12		0
ZOO VETERINARIAN	1	27E	12		1	27E	12		0
GENERAL CURATOR	1	27E	12		1	27E	12		0
CURATOR OF AQUATIC LIFE	1	26E	12		1	26E	12		0
CURATOR, AS NEEDED	-	24E	12		-	24E	12		0
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12		1	26,878	12		0
(1)ASSISTANT HORTICULTURIST	1	18E	12		-	-	-		23,945
SUPERVISOR	1	21E	12		1	21E	12		0
FOREMAN	1	23,597	12		1	23,597	12		0
FOREMAN, AS NEEDED	-	23,597	12		-	23,597	12		0
CHIEF CLERK 1	1	16E	12		1	16E	12		0
VETERINARIAN TECHNICIAN	1	12D	12		1	12D	12		0
VETERINARIAN TECHNICIAN, AS NEEDED	-	12D	12		1	12D	12		0
ACCOUNT CLERK	1	10D	12		1	10D	12		0
CLERICAL SPECIALIST 1	-	-	-		1	8	12		(19,156)
CLERK-TYPIST 2, AS NEEDED	-	7D	12		-	7D	12		0
CLERK 2	3	6D	12		3	6D	12		0

(1)TRANSFERRED FROM CA 1812, PHIPPS CONSERVATORY SECTION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
PITTSBURGH ZOO									
(1988 CODE ACCOUNT NO. 1850, CONTINUED)									
VOLUNTEER COORDINATOR	1	11E	12	18,366	1	11E	12	18,366	0
EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,740	0
PROGRAM COORDINATOR 1	-	--	--	0	1	17,630	12	17,630	(17,630)
(1)PROGRAM COORDINATOR 3	1	20E	12	26,064	-	--	--	0	26,064
PROGRAM COORDINATOR 3, AS NEEDED	-	--	--	0	-	18E	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	1,500	10,590	-	6D	12	0	10,590
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	7.917	--	0	0
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	--	--	0	0
TOTALS	18	--	--	\$460,032	18	--	--	\$436,219	\$23,813

(1)FORMER TITLE; PROGRAM COORDINATOR 3, AS NEEDED

1988										1987				INCREASE/ (DECREASE) 88 OVER 87	
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		AMOUNT	NUMBER	RATE/ GRADE	HOURS			AMOUNT
			DAYS	MONTHS			DAYS	MONTHS				DAYS	MONTHS		
PITTSBURGH ZOO															
1988 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES															
HEAD KEEPER	2	10.584	4,176			2	10.584	4,176	44,199		2	10.584	4,176	44,199	0
HEAD KEEPER, AS NEEDED	-	10.584	--			-	10.584	--	0		-	10.584	--	0	0
(1)ANIMAL KEEPER	17	9.156	35,496						325,001		18	9.156	37,584	344,119	(19,118)
ANIMAL KEEPER	1	9.156	1,740						15,932						
ANIMAL KEEPER, AS NEEDED	-	9.156	--			-	9.156	--	0		-	9.156	--	0	0
TRUCK DRIVER	1		--			1		--	0		-	--	--	0	0
CARPENTER	1	11.599	2,088			1	11.599	2,088	24,219		1	11.599	2,088	24,219	0
PAINTER	1	11.239	2,088			1	11.239	2,088	23,468		1	11.239	2,088	23,468	0
AMUSEMENTS ENGINEER	1	9.976	2,088			1	9.976	2,088	20,830		1	9.976	2,088	20,830	0
STATIONARY ENGINEER	-	--	--			-	--	--	0		1	10.719	2,088	22,382	(22,382)
(2)HEATING AND AIR CONDITIONING MECHANIC	1	11.569	1,740						20,130		-	--	--	0	20,130
LABORER, AS NEEDED	7	8.616	14,616						125,931		7	8.616	14,616	125,931	0
FLORIST	1	9.106	2,088			1	9.106	2,088	19,013		1	9.106	2,088	19,013	0
SUMMER LABORER	-	5.15	5,400			-	5.15	5,400	27,810		-	5.15	5,400	27,810	0
ZOO AIDES, AS NEEDED	-	3.35-5.50	--			-	3.35-5.50	--	54,975		-	3.35-5.50	--	60,000	(5,025)
TOTALS															
	32	--	--				--	--	\$701,508		32	--	--	\$711,971	(\$10,463)

(1)FORMER TITLE; ANIMAL KEEPER, AS NEEDED - ONE POSITION

(2)FORMER TITLE; STATIONARY ENGINEER

(1) FORMER TITLE; ANIMAL KEEPER, AS NEEDED - ONE POSITION
(2) FORMER TITLE; STATIONARY ENGINEER

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	1988		1987		1987				
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
GENERAL OFFICE									
1988 CODE ACCOUNT NO. 1929, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	36E	12	51,324	0
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	0
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	0
ENGINEER	-	--	--	0	1	32E	12	42,606	(42,606)
ASSISTANT DIRECTOR	1	29E	12	37,863	1	26C	12	30,807	7,056
(1)CIS LIAISON	-	--	--	0	1	17D	12	21,851	(21,851)
INFORMATION COORDINATOR	1	19E	12	25,002	1	19E	12	25,002	0
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	7.917	--	0	0
SUB-TOTALS	5	--	--	\$163,853	7	--	--	\$221,254	(\$57,401)

(1)TRANSFERRED TO MANAGEMENT INFORMATION SECTION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
ACCOUNTING SECTION(1)									
(1988 CODE ACCOUNT NO. 1920, CONTINUED)									
ACCOUNTANT 2	-	--	--	0	1	14D	12	19,628	(19,628)
ACCOUNT CLERK	-	--	--	0	2	10D	12	34,510	(34,510)
ACCOUNT CLERK, AS NEEDED	-	--	--	0	-	10D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	--	--	0	-	7D	12	0	0
SUB-TOTALS	0	--	--	\$0	3	--	--	\$54,138	(\$54,138)
STENO-CLERICAL SECTION									
(1988 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
(2)RADIO DISPATCHER	-	--	--	0	4	9D	12	67,208	(67,208)
SUB-TOTALS	4	--	--	\$67,788	8	--	--	\$134,996	(\$67,208)

(1)TRANSFERRED TO ACCOUNTS RECEIVABLE/PAYABLE SECTION
(2)TRANSFERRED TO DISTRIBUTION DIVISION, CODE ACCOUNT 1980

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
INVENTORY CONTROL SECTION									
(1988 CODE ACCOUNT NO. 1920, CONTINUED)									
(1) STORES MANAGER	-	--	--	0	1	16E	12	21,994	(21,994)
(1) STORES CLERK	-	--	--	0	2	8D	12	32,742	(32,742)
(1) STORES CLERK, AS NEEDED	-	--	--	0	-	8D	12	0	0
(2) METER REPAIR SPECIALIST	-	--	--	0	1	8.770	2,088	18,312	(18,312)
SUB-TOTALS	0	--	--	\$0	4	--	--	\$73,048	(\$73,048)
ACCOUNTS RECEIVABLE SECTION(3)									
(1988 CODE ACCOUNT NO. 1920, CONTINUED)									
ACCOUNTS RECEIVABLE COORDINATOR	-	--	--	0	1	18E	12	23,945	(23,945)
ACCOUNT CLERK	-	--	--	0	3	10D	12	51,765	(51,765)
ACCOUNT CLERK, AS NEEDED	-	--	--	0	-	10D	12	0	0
SUB-TOTALS	0	--	--	\$0	4	--	--	75,710	(\$75,710)

- (1) TRANSFERRED TO MANAGEMENT INFORMATION SECTION
(2) TRANSFERRED TO DISTRIBUTION DIVISION, CODE ACCOUNT 1980
(3) TRANSFERRED TO ACCOUNTS RECEIVABLE/PAYABLE SECTION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87		
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS				
			DAYS	MONTHS			DAYS	MONTHS			
			DEPARTMENT OF WATER								
			ADMINISTRATION DIVISION								
			ACCOUNTS RECEIVABLE/PAYABLE SECTION(1)								
(1)1988 CODE ACCOUNT NO. 1920, (CONTINUED)											
(2)WATER ACCOUNTS COORDINATOR	1	20E	12	26,064	-	--	--	0	26,064		
ACCOUNTANT 2	1	14D	12	19,628	-	--	--	0	19,628		
ACCOUNT CLERK	5	10D	12	86,275	-	--	--	0	86,275		
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	--	--	0	0		
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0		
SUB-TOTALS	7	--	--	\$131,967	0	--	--	0	\$131,967		
(1)TRANSFERRED FROM ACCOUNTING SECTION AND ACCOUNTS RECEIVABLE SECTION											
(2)FORMER TITLE; ACCOUNTS RECEIVABLE COORDINATOR											

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87	
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS			DAYS	MONTHS		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
MANAGEMENT INFORMATION SECTION										
(1988 CODE ACCOUNT NO. 1920, CONTINUED)	1	22E	12		28,355	-	--	--	0	28,355
MANAGEMENT INFORMATION COORDINATOR	2	17D	12		43,702	-	--	--	0	43,702
(1)CIS LIAISON	-	20D	12		0	-	--	--	0	0
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	18D	12		0	-	--	--	0	0
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	1	19E	12		24,516	-	--	--	0	24,516
(2)STORES MANAGER	2	8D	12		32,742	-	--	--	0	32,742
(2)STORES CLERK	-	8D	12		0	-	--	--	0	0
(2)STORES CLERK, AS NEEDED	-					-	--	--	0	0
SUB-TOTALS	6	--	--		\$129,315	0	--	--	0	\$129,315

(1)TRANSFERRED FROM GENERAL OFFICE - ONE POSITION
(2)TRANSFERRED FROM INVENTORY CONTROL SECTION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
CUSTOMER SERVICE SECTION									
(1988 CODE ACCOUNT NO. 1920, CONTINUED)									
(1)CUSTOMER SERVICE SUPERVISOR	1	20E	12	26,064	1	18E	12	23,945	2,119
ASSISTANT SUPERVISOR,									
CUSTOMER SERVICE	1	16E	12	21,994	1	16E	12	21,994	0
CHIEF SERVICEWORKER	1	14E	12	20,530	1	14E	12	20,530	0
SERVICEWORKER 2	14	11D	12	248,360	16	11D	12	283,840	(35,480)
SERVICEWORKER 2, AS NEEDED	-	11D	12	88,700	-	11D	12	0	88,700
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
CLERK 2	6	6D	12	93,720	7	6D	12	109,340	(15,620)
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2	3	7D	12	47,922	2	7D	12	31,948	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	-	-	0	0
CLERICAL SPECIALIST 1	-	-	-	0	1	8D	12	16,371	(16,371)
CASHIER 1, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	28	--	--	\$583,130	31	--	--	\$543,808	\$39,322

(1)FORMER TITLE; SUPERVISOR, CUSTOMER SERVICE

TITLE OF POSITION	1988					1987					INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS			NUMBER	RATE/ GRADE	HOURS			
			DAYS	MONTHS	AMOUNT			DAYS	MONTHS	AMOUNT	
DEPARTMENT OF WATER											
ADMINISTRATION DIVISION											
ENGINEERING DIVISION(1)											
(1988 CODE ACCOUNT NO. 1920, CONTINUED)	-	--	--	--	0	1	31G	12	12	44,289	(44,289)
ASSISTANT DIRECTOR	-	--	--	--	0	1	25E	12	12	32,050	(32,050)
ADMINISTRATIVE ASSISTANT	-	--	--	--	0	1	22D	12	12	26,348	(26,348)
ENGINEER 2	-	--	--	--	0	-	25E	12	12	0	0
PROJECT ENGINEER, AS NEEDED	-	--	--	--	0	-	22E	12	12	0	0
ENGINEER TECHNICIAN 3, AS NEEDED	-	--	--	--	0	-					
SUB-TOTALS	0	--	--	--	\$0	3	--	--	--	\$102,687	(102,687)
TOTALS	50	--	--	--	\$1,076,053	60	--	--	--	\$1,205,641	(129,588)

(1) TRANSFERRED TO CODE ACCOUNT 1990

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1970, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1) ASSISTANT DIRECTOR	1	29E	12	37,863	1	28E	12	36,327	1,536
(2) PUMPING SUPERVISOR	1	25E	12	32,050	1	24E	12	30,807	1,243
(3) PLANT SUPERVISOR	1	24F	12	32,050	-	--	--	0	32,050
(4) LABORATORY SUPERVISOR	1	24F	12	32,050	-	--	--	0	32,050
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
SUB-TOTALS	6	--	--	\$165,607	4	--	--	\$98,728	\$66,879

- (1) FORMER TITLE; SUPERINTENDENT
 (2) FORMER TITLE; ASSISTANT SUPERINTENDENT
 (3) TRANSFERRED FROM OPERATIONS AND MAINTENANCE SECTION - FORMER TITLE; SUPERVISOR
 (4) TRANSFERRED FROM LABORATORY SECTION - FORMER TITLE; SUPERVISOR

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
(1988 CODE ACCOUNT NO. 1970, CONTINUED)									
(1)SUPERVISOR	-	--	--	0	1	22F	12	29,579	(29,579)
PLANT FOREMAN	3	25,796	12	77,388	3	25,796	12	77,388	0
PLANT FOREMAN, AS NEEDED	-	25,796	12	0	-	25,796	12	0	0
STATIONARY ENGINEER	6	10,719	12,528	134,288	6	10,719	12,528	134,288	0
STATIONARY ENGINEER, AS NEEDED	-	10,719	--	0	-	10,719	--	0	0
PLANT OPERATOR	13	10,719	27,144	290,957	14	10,719	29,232	313,338	(22,381)
PLANT OPERATOR, AS NEEDED	-	10,719	--	0	-	10,719	--	0	0
SUB-TOTALS	22	--	--	\$502,633	24	--	--	\$554,593	(\$51,960)

(1) TRANSFERRED TO GENERAL OFFICE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
(1988 CODE ACCOUNT NO. 1970, CONTINUED)									
ELECTRICIAN	4	12.399	8,352	103,557	4	12.399	8,352	103,557	0
STEAMFITTER	1	11.569	2,088	24,157	1	11.569	2,088	24,157	0
MACHINIST	2	11.489	4,176	47,979	2	11.489	4,176	47,979	0
PAINTER	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
WELDER	1	11.489	2,088	23,990	1	11.489	2,088	23,990	0
EQUIPMENT REPAIR SPECIALIST	4	10.489	8,352	87,605	4	10.489	8,352	87,605	0
TRUCK DRIVER	1	10.221	2,088	21,342	1	10.221	2,088	21,342	0
LABORER	8	9.266	16,704	154,779	8	9.266	16,704	154,779	0
LABORER	3	8.756	6,264	54,848	3	8.756	6,264	54,848	0
LABORER	5	8.616	10,440	89,951	5	8.616	10,440	89,951	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
PLUMBER	2	12.139	4,176	50,693	2	12.139	4,176	50,693	0
PLUMBER'S LABORER	1	9.616	2,088	20,079	1	9.616	2,088	20,079	0
PLUMBER'S LABORER, AS NEEDED	-	9.616	--	0	-	--	--	0	0
SUB-TOTALS	33	--	--	\$702,448	33	--	--	\$702,448	\$0

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS			AMOUNT	HOURS			AMOUNT	
	NUMBER	RATE/ GRADE	DAYS		DAYS	MONTHS	MONTHS		

DEPARTMENT OF WATER

PURIFICATION AND PUMPING DIVISION

LABORATORY SECTION

(1988 CODE ACCOUNT NO. 1970, CONTINUED)

(1) SUPERVISOR	1	--	--	0	1	22F	12	29,579	(29,579)
BACTERIOLOGIST 2	1	17D	12	21,851	1	17D	12	21,851	0
BACTERIOLOGIST 1	1	13D	12	18,913	1	13D	12	18,913	0
CHEMIST 2	4	17D	12	87,404	4	17D	12	87,404	0
CHEMIST 1	1	12D	12	18,283	1	12D	12	18,283	0
TREATMENT TECHNICIAN	1	10D	12	17,255	1	10D	12	17,255	0
SAMPLE COLLECTOR	1	11	12	17,822	1	11	12	17,822	0
SUB-TOTALS	9	--	--	\$181,528	10	--	--	\$211,107	(\$29,579)
TOTALS	70	--	--	\$1,552,216	71	--	--	\$1,566,876	(\$14,660)

(1) TRANSFERRED TO GENERAL OFFICE

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	RATE/		HOURS		RATE/		HOURS		
	NUMBER	GRADE	MONTHS	AMOUNT	NUMBER	GRADE	MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
GENERAL OFFICE SECTION									
1988 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1) ASSISTANT DIRECTOR	1	29E	12	37,863	-	--	--	0	37,863
(2) CLERK-TYPIST 2	1	7D	12	15,974	-	--	--	0	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
CLERK 2	1	6D	12	15,620	-	--	--	0	15,620
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
(3) RADIO DISPATCHER	4	9D	12	67,208	-	--	--	0	67,208
RADIO DISPATCHER, AS NEEDED	-	9D	12	0	-	--	--	0	0
SUB-TOTALS	7	--	--	136,665	0	--	--	0	136,665

(1) TRANSFERRED FROM OPERATIONS AND MAINTENANCE SECTION - FORMER TITLE; SUPERINTENDENT
 (2) TRANSFERRED FROM SERVICE SECTION
 (3) TRANSFERRED FROM STENO-CLERICAL SECTION, CODE ACCOUNT 1920

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	HOURS		RATE/ GRADE	AMOUNT	NUMBER	RATE/ GRADE	HOURS		
	NUMBER	DAYS MONTHS					DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
1988 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									(36,327)
SUPERINTENDENT	-	--	--	0	1	28E	12	36,327	0
DISTRICT SUPERVISOR	2	25E	12	64,100	2	25E	12	64,100	0
FOREMAN	8	23,597	12	188,776	8	23,597	12	188,776	0
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
VALVE FOREMAN	2	24,993	12	49,986	2	24,993	12	49,986	0
VALVE FOREMAN, AS NEEDED	-	24,993	12	0	-	24,993	12	0	0
PIPELINE REPAIR SPECIALIST	24	10,176	50,112	509,940	24	10,176	50,112	509,940	0
PIPELINE REPAIR SPECIALIST,									
AS NEEDED	-	10,176	--	0	-	10,176	--	0	0
LABORER	10	8,756	20,880	182,825	11	8,756	22,968	201,108	(18,283)
LABORER	26	8,616	54,288	467,745	24	8,616	50,112	431,765	35,980
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
TRUCK DRIVER	12	10,221	25,056	256,097	13	10,221	27,144	277,439	(21,342)
TRUCK DRIVER (WINCH OPERATOR)	4	10,468	8,352	87,429	4	10,468	8,352	87,429	0
TRUCK DRIVER, AS NEEDED	-	10,221	--	0	-	10,221	--	0	0
HEAVY EQUIPMENT OPERATOR	6	11,239	12,528	140,803	6	11,239	12,528	140,803	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11,239	--	0	-	11,239	--	0	0
SUB-TOTALS	94	--	--	\$1,947,701	95	--	--	\$1,987,673	(\$39,972)

1988										1987				INCREASE/ (DECREASE) 88 OVER 87
TITLE OF POSITION	HOURS				AMOUNT	HOURS				AMOUNT				
	NUMBER	RATE/ GRADE	DAYS MONTHS	DAYS MONTHS		RATE/ GRADE	DAYS MONTHS							
DEPARTMENT OF WATER														
DISTRIBUTION DIVISION														
SERVICE SECTION														
(1988 CODE ACCOUNT NO. 1980, CONTINUED)	2	26,878	12	53,756	2	26,878	12	53,756	0					
SERVICE FOREMAN	5	12,139	10,440	126,732	5	12,139	10,440	126,732	0					
PLUMBER	-	12,139	--	0	-	--	--	0	0					
PLUMBER, AS NEEDED	7	9,616	14,616	140,547	8	9,616	16,704	160,626	(20,079)					
PLUMBER'S LABORER	-	9,616	--	0	-	9,616	--	0	0					
PLUMBER'S LABORER, AS NEEDED	6	10,221	12,528	128,049	6	10,221	12,528	128,049	0					
TRUCK DRIVER	7	8,616	14,616	125,931	7	8,616	14,616	125,931	0					
LABORER	-	8,616	--	0	-	8,616	--	0	0					
LABORER, AS NEEDED	1	10,176	2,088	21,248	1	10,176	2,088	21,248	0					
WATER MAIN DRILLER	-	10,176	--	0	-	10,176	--	0	0					
WATER MAIN DRILLER, AS NEEDED	1	8,777	2,088	18,313	-	--	--	0	18,313					
(1)METER REPAIR SPECIALIST	7	120	12	127,981	8	120	12	146,264	(18,283)					
SERVICEMORKER 3	-	120	12	0	-	--	--	0	0					
SERVICEMORKER 3, AS NEEDED	-	190	12	0	-	--	--	0	0					
INSPECTOR 2, AS NEEDED	-	--	--	0	1	70	12	15,974	ERR					
(2)CLERK-TYPIST 2	-	70	12	0	-	70	12	0	(15,974)					
CLERK-TYPIST 2, AS NEEDED	-	--	--	0	-	--	--	0	0					
SUB-TOTALS	36	--	--	\$742,557	38	--	--	\$778,580	(\$36,023)					
TOTALS	137	--	--	\$2,826,923	133	--	--	\$2,766,253	\$60,670					

(1)TRANSFERRED FROM INVENTORY CONTROL SECTION, CODE ACCOUNT 1920
(2)TRANSFERRED TO GENERAL OFFICE SECTION, DISTRIBUTION DIVISION

TITLE OF POSITION	1988				1987				INCREASE/ (DECREASE) 88 OVER 87
	NUMBER	RATE/ GRADE	HOURS		NUMBER	RATE/ GRADE	HOURS		
			DAYS	MONTHS			DAYS	MONTHS	
DEPARTMENT OF WATER									
ENGINEERING DIVISION(1)									
1988 CODE ACCOUNT NO. 1990, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	31G	12	44,289	-	-	-	0	44,289
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	-	-	0	32,050
INSPECTOR 3	1	22E	12	28,355	-	-	-	0	28,355
INSPECTOR 2	2	19D	12	47,250	-	-	-	0	47,250
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	-	-	0	0
TOTALS	5	-	-	\$151,944	0	-	-	\$0	\$151,944

(1) TRANSFERRED FROM CODE ACCOUNT 1920

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO. 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475, AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, PUBLIC SAFETY, PUBLIC WORKS, AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

THE DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY ALL SERGEANT POSITIONS IN THE DEPARTMENT OF PUBLIC SAFETY THE SAME RATE.

DEPARTMENT HEADS MAY ALLOW COMPENSATORY TIME OFF EQUAL TO THE AMOUNT OF OVERTIME HOURS WORKED OR PAY AT THE REGULAR RATE OF PAY TO ANY NON-UNION FLSA EXEMPT EMPLOYEE.

DEPARTMENT HEADS MAY AUTHORIZE PAYMENT OF OVERTIME AT THE RATE OF ONE AND ONE-HALF (1 1/2) TIMES THE REGULAR RATE OF PAY FOR ALL HOURS WORKED IN EXCESS OF EIGHT IN A WORK DAY OR FORTY HOURS IN A WORK WEEK OR COMPENSATORY TIME EQUAL TO OVERTIME HOURS WORKED IN EXCESS OF EIGHT (8) HOURS IN A WORK DAY OR COMPENSATORY TIME EQUAL TO ONE AND ONE-HALF (1 1/2) TIMES THE OVERTIME HOURS WORKED IN EXCESS OF FORTY (40) HOURS WORKED IN A WORK WEEK FOR NON-UNION FLSA NON-EXEMPT EMPLOYEES.

DEPARTMENT HEADS MAY AUTHORIZE COMPENSATORY TIME OFF, OR OVERTIME, PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE THE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DEPARTMENT HEAD AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

OTHER AUTHORIZATIONS

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DEPARTMENT HEAD AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OR "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DEPARTMENT HEAD AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION. AN EMPLOYEE SHALL NOT BE TERMINATED AND REHIRED IN THE SAME JOB TITLE AT A HIGHER STEP IN THE BUDGETED GRADE.

THE MAYOR, DEPARTMENT OF FINANCE, AND DEPARTMENT HEADS INCLUDING THE CITY CONTROLLER ARE AUTHORIZED TO GRANT INCENTIVE BONUSES TO NON-UNION EMPLOYEES SELECTED BY THE DEPARTMENT HEAD INCLUDING THE CITY CONTROLLER AND APPROVED BY THE MAYOR. EACH BONUS PAYMENT SHALL NOT BE LESS THAN \$500 NOR MORE THAN \$1,500. THE MAYOR, DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE APPROPRIATE BONUSES TO THE EMPLOYEES SO DESIGNATED.

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER UNRESTRICTED CASH BETWEEN DEPARTMENTAL ACCOUNTS WITHIN THE BOND FUNDS AS DIRECTED IN WRITING BY THE DIRECTOR OF FINANCE.

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS FROM THE RESERVE ACCOUNT FOR UNSETTLED WAGES TO SALARY AND SALARY-RELATED ACCOUNTS AS DIRECTED IN WRITING BY THE DIRECTOR OF FINANCE.

IN THE EVENT THAT THERE IS A CONFLICT BETWEEN A BUDGETED PAY RATE AND A PAY RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE, THE DIRECTOR OF FINANCE, AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE.

THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TEMPORARILY TRANSFER FUNDS FROM GENERAL FUND ACCOUNTS SELECTED BY THE FINANCE DIRECTOR INTO THE STADIUM AUTHORITY TRUST FUND. THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS BACK FROM THE STADIUM AUTHORITY TRUST FUND INTO THE GENERAL FUND ACCOUNTS FROM WHICH THEY ORIGINALLY CAME. THIS REPAYMENT FROM THE STADIUM AUTHORITY TRUST FUND BACK INTO THE GENERAL FUND SHALL OCCUR AT THE DIRECTION OF THE FINANCE DIRECTOR AND SHALL TAKE PLACE PRIOR TO THE END OF THE FISCAL YEAR.

OTHER AUTHORIZATIONS

IN THE EVENT THAT NEW, UNBUDGETED FEDERAL, STATE, AND/OR SIMILAR SOURCES OF REVENUE ARE RECEIVED BY THE CITY AFTER THE OPERATING BUDGET HAS BEEN ADOPTED, THE ADDITIONAL REVENUES SHALL BE APPROPRIATED AS DELINEATED BY THE GOVERNING LEGISLATION OF THE GOVERNMENTAL BODY PROVIDING THE NEW REVENUE, IF THERE ARE NO FEDERAL OR STATE RESTRICTIONS. THE DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO ESTABLISH A RESERVE ACCOUNT FOR THEIR DEPOSIT AND SUBSEQUENT APPROPRIATION IN THE FOLLOWING FISCAL YEAR.

IN THE EVENT THAT THE MAYOR OR HIS REPRESENTATIVE AND A COLLECTIVE BARGAINING REPRESENTATIVE ENTER INTO AN AGREEMENT TO TRANSFER AN EMPLOYEE FROM ONE JOB TITLE TO ANOTHER JOB TITLE AND/OR TO CONTINUE PAYING THE EMPLOYEE AT THE RATE OF PAY OF THE HIGHER RATED JOB TITLE IN ORDER TO MAINTAIN EITHER THE EMPLOYEE'S EMPLOYMENT WITH THE CITY OR THE EMPLOYEE'S PAY RATE, THEN THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE MAYOR OR HIS REPRESENTATIVE AND THE COLLECTIVE BARGAINING REPRESENTATIVE.

THE MAYOR AND THE DIRECTOR OF FINANCE ARE AUTHORIZED AND THE CONTROLLER IS DIRECTED THAT FOR THOSE EMPLOYEES WHO WERE PREVIOUSLY PAID BY WORKER'S COMPENSATION AND FOR WHOM THE CITY'S WORKER'S COMPENSATION ADMINISTRATOR HAS NOW DETERMINED CAN PERFORM THE FUNCTIONS OF; CUSTODIAN-LIGHT IN ACCORDANCE WITH THE PITTSBURGH JOINT COLLECTIVE BARGAINING COMMITTEE BARGAINING AGREEMENT; CLERK 1, CLERK 2, CLERK-TYPIST 1 OR CLERK-TYPIST 2, OR ANY OTHER WHITE COLLAR POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2719 BARGAINING AGREEMENT; ANY RECREATIONAL POSITION IN ACCORDANCE WITH THE SEIU LOCAL 192 MEMORANDUM OF UNDERSTANDING; THEN THESE EMPLOYEES IN ACCORDANCE WITH THE AFSCME LOCAL #2037 MEMORANDUM OF UNDERSTANDING; THEN THESE EMPLOYEES SHALL BE PAID FROM THE APPROPRIATE WORKER'S COMPENSATION ACCOUNT OR ANY CODE ACCOUNT AS DETERMINED BY THE DIRECTOR OF FINANCE WHILE HOLDING ONE OF THE ABOVE AS NEEDED POSITIONS IN ANY CITY DEPARTMENT. IF THERE IS ANY UNCERTAINTY AS TO THE PROPER PAYROLL ACCOUNT, THE DIRECTOR OF FINANCE IS AUTHORIZED TO MAKE THE FINAL DETERMINATION AND THE CONTROLLER IS DIRECTED TO MAKE PAYMENT AS SPECIFIED BY THE FINANCE DIRECTOR.

OTHER AUTHORIZATIONS

THE MAYOR, DEPARTMENT OF FINANCE, AND DEPARTMENT OF PERSONNEL ARE HEREBY AUTHORIZED TO SET THE RATE OF PAYROLL SUPERVISOR AT THE LEVEL REQUIRED FOR COMPETITIVE RECRUITMENT IN EXTERNAL LABOR MARKET; AND THE MAYOR, DEPARTMENT OF FINANCE, DEPARTMENT OF PERSONNEL, AND THE CITY CONTROLLER ARE AUTHORIZED TO PAY SUCH A RATE.

AT THE DISCRETION OF THE MAYOR, NON-UNION MANAGEMENT AND SUPERVISORY EMPLOYEES MAY RECEIVE THE SAME INDIVIDUAL BENEFITS OR BENEFIT PACKAGE (EXCLUDING PENSIONS WHICH ARE DETERMINED BY STATE LAW) AS THAT WHICH IS RECEIVED BY THE EMPLOYEES WHOM THEY SUPERVISE OR MANAGE. AT THE DISCRETION OF THE MAYOR, ALL NON-UNION EMPLOYEES SHALL BE ENTITLED TO RETAIN THE SAME BENEFIT PACKAGE PROVIDED BY THE PRACTICES OF THE CITY THAT THEY ARE RECEIVING ON DECEMBER 31, 1986, UNLESS THE MAYOR OR THE DIRECTOR OF FINANCE ENTERS INTO A CONTRACT OR CONTRACTS FOR A DIFFERENT BENEFIT PACKAGE OR PACKAGES. IF THE MAYOR OR THE DIRECTOR OF FINANCE ENTERS INTO A CONTRACT OR CONTRACTS FOR A DIFFERENT BENEFIT PACKAGE OR PACKAGES, THEN NON-UNION EMPLOYEES SHALL RECEIVE THE BENEFIT PACKAGE OR PACKAGES IN ACCORDANCE WITH THE CONTRACT OR CONTRACTS. IN THE EVENT THAT AN EMPLOYEE IS TRANSFERRED, PROMOTED, OR DEMOTED TO A POSITION WHICH WOULD RESULT IN A LOSS OF BENEFITS, THE MAYOR MAY PERMIT THIS EMPLOYEE TO RETAIN ALL OR A PORTION OF HIS/HER PRIOR BENEFITS.

NON-UNION MUNICIPAL EMPLOYEES WHO RETIRE AFTER JANUARY 1, 1988, AND HAVING ATTAINED 60 YEARS OF AGE, SHALL BE ELIGIBLE FOR CONTINUATION OF THEIR PRESENT MEDICAL BENEFITS UNTIL THEY REACH THEIR 65TH BIRTHDAY. THE MEDICAL BENEFIT SHALL BE BASED ON THE SAME FORMULA AS THE PENSION BENEFIT AND CANNOT BE INCREASED IN THE EVENT OF AN INCREASE IN RATE FROM THE PROVIDER. THE COST, SHALL BE PAID BY THE CITY OF PITTSBURGH TO THE EXTENT THAT IT IS APPLICABLE TO THE INDIVIDUAL EMPLOYEE.

IN ORDER TO ENSURE THE SAFETY OF CITY EMPLOYEES AND TO HELP PREVENT FUTURE ACCIDENTS, IT IS COUNCIL'S INTENT THAT ALL DEPARTMENTS SHALL, BY THE END OF MARCH 1988, UTILIZE THE "CITY OF PITTSBURGH ACCIDENT/ILLNESS REPORT", OR A MODIFICATION THEREOF, AS APPROVED BY THE DIRECTOR OF THE DEPARTMENT OF PUBLIC SAFETY.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 21, 1987.

APPROVED December 31, 1987.

RECORDED IN BOOK VOLUME 121, PAGE 1230.

CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds	F-DOE	Federal Department of Energy
AC	Allegheny County	F-EDA	Federal Economic Development Administration
AGF	Parking Authority General Funds	FH	Federal Highway Funds
BL	Parking Authority Bank Loan	F-HCRS	Federal Heritage Conservation Recreation Service
CD	Community Development Block Grant	F-HUD	Federal Housing and Urban Development
CD-76	Community Development Block Grant, 1976 Funds	F-LPW	Federal Local Public Works Funds
CD-77	Community Development Block Grant, 1977 Funds	F-LWCF	Federal Land and Water Conservation Fund
CD-78	Community Development Block Grant, 1978 Funds	F-UDAG	Federal Urban Development Action Fund
CD-79	Community Development Block Grant, 1979 Funds	F-UMTA	Federal Urban Mass Transit Administration
CD-80	Community Development Block Grant, 1980 Funds	ILRF	Industrial Land Reserve Fund
CD-81	Community Development Block Grant, 1981 Funds	MP	Merchant Participation
CD-82	Community Development Block Grant, 1982 Funds	NPA	New Project Authorization
CD-83	Community Development Block Grant, 1983 Funds	Others	State, County, Railroad or Private
CD-84	Community Development Block Grant, 1984 Funds	PAF	Project Administration Fees
CD-85	Community Development Block Grant, 1985 Funds	PI	Project Income
CD-86	Community Development Block Grant, 1986 Funds	Private	Private
CD-R	Community Development Reprogrammed Fund	RIDC	Regional Industrial Development Corporation
EJB-CD	Emergency Jobs Bill	S	State Funds
EPA-76	Existing Project Authorization, 1976 Funds	SCB	State Capital Budget
EPA-77	Existing Project Authorization, 1977 Funds	S-C	State Department of Commerce
EPA-78	Existing Project Authorization, 1978 Funds	S-DCA	State Department of Community Affairs
EPA-79	Existing Project Authorization, 1979 Funds	S-DER	State Department of Environmental Resources
EPA-80	Existing Project Authorization, 1980 Funds	S-EDA	State Economic Development Administration
EPA-81	Existing Project Authorization, 1981 Funds	SH	State Highway Funds
EPA-82	Existing Project Authorization, 1982 Funds	UDAG-R	Urban Development Action Grant, Repayments to City
EPA-83	Existing Project Authorization, 1983 Funds	ULO-85	Unspecified Local Option - 1985
EPA-84	Existing Project Authorization, 1984 Funds	ULO-87	Unspecified Local Option - 1987
EPA-85	Existing Project Authorization, 1985 Funds	URAB	Urban Redevelopment Authority Bonds
EPA-86	Existing Project Authorization, 1986 Funds	WSBF	Water and Sewer Funds
EZI	Enterprise Zone Municipal Tax Exemption Program	Note:	On-going Programs List Three Year's Funding
F	Federal Funds		Specific Projects List All Funding
F-ARC	Federal Appalachian Regional Commission		

RESOLUTION NO. 1094

"RESOLUTION-adopting and approving the 1988 Capital Budget and the 1988 Community Development Block Grant Program; and approving the 1988 through 1993 Capital Improvement Program," by adjusting various line items in conformance with City Council's 1988 Capital Budget amendments.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1988 Capital Budget and the 1988 Community Development Block Grant Program is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1988 through 1993 Capital Improvement Program is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992

STREETS-CITYWIDE
PROGRAMS

PROJECT 1 PW88-01 CITYWIDE RESURFACING PROGRAM 4-01-01-0001	27,200,000	1,235,160 EPA-87 2,500,000 EPA-86 2,499,032 EPA-85	1,014,840 EPA-87 968 EPA-85	2,950,000 NPA	3,200,000 NPA	3,450,000 NPA	3,450,000 NPA	3,450,000 NPA	3,450,000 NPA
PROJECT 2 PW88-02 CONCRETE STREET - SLAB REPLACEMENT PROGRAM 4-01-01-0010	5,200,010	150,385 EPA-87 402,155 EPA-86 500,726 EPA-85	399,615 EPA-87 147,855 EPA-86 49,274 EPA-85	550,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
PROJECT 3 PW88-03 CONCRETE SLAB REPLACE- MENT PROGRAM - HACP COMMUNITIES 4-01-01-0002	250,000		150,000 CD-87	100,000 NPA					
PROJECT 4 PW88-04 CONCRETE OVERLAY PROGRAM 4-01-01-0015	900,000			150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	DEPARTMENT OF PUBLIC WORKS		FUNDS REQUIRED FOR					
		FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991	1992	1993	
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS									
PROJECT 5 PW88-05 SIGNALS AT VARIOUS INTERSECTIONS 4-01-10-0001	2,359,100	115,704 EPA-87 358,091 EPA-86 249,785 EPA-85	134,296 EPA-87 1,009 EPA-86 215 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	
PROJECT 6 PW88-06 FLASHING SIGNALS AT SCHOOL CROSSINGS 4-01-10-0495	135,000	9,867 EPA-87 14,835 EPA-86 14,835 EPA-85	5,133 EPA-87 165 EPA-86 165 EPA-85	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	
STREET LIGHTING AND RELATED IMPROVEMENTS									
PROJECT 7 PW88-07 STREET LIGHTS TRANSFER 4-01-10-0015	400,000	47,766 EPA-85	50,000 EPA-87 2,234 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	DEPARTMENT OF PUBLIC WORKS				F U N D S R E Q U I R E D F O R				
			1 9 8 8 CAPITAL BUDGET		1989	1990	1991	1992	1993		
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988							
STREET LIGHTING AND RELATED IMPROVEMENTS											
PROJECT 8											
PW88-08	117,000	24,203	25,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
MISCELLANEOUS ELECTRICAL		EPA-86	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
SERVICES		25,000	797								
4-01-10-0002		EPA-85	EPA-86								
PROJECT 9											
PW88-09	400,000	32,258	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
CBD STREET LIGHTING		EPA-85	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
4-01-10-0010			17,742								
			EPA-85								
PROJECT 10											
PW88-10	550,000	6,223	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
STREET LIGHTING THROUGH-		EPA-85	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
OUT THE CITY			100,000								
4-01-10-0005			CD-85								
			93,777								
			EPA-85								
STREETS-SAFETY AND CAPACITY IMPROVEMENTS											
PROJECT 11											
PW88-11	450,000	49,977	23	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
FLEXIBLE BEAM GUIDERAILS		EPA-87	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
4-01-30-0020		50,000									
		EPA-86									
		48,507	1,493								
		EPA-85	EPA-85								

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	DEPARTMENT OF PUBLIC WORKS				F U N D S R E Q U I R E D F O R			
		FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R	1 9 9 0	1 9 9 1	1 9 9 2	P R O G R A M 1 9 9 3
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988					
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
PROJECT 12 PW88-12 EMERGENCY HALL RECON- STRUCTION PROGRAM 4-01-01-0018	600,000			100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	
PROJECT 13 PW88-13 PUBLIC PROPERTY SIDEWALK PROGRAM 4-13-95-0303	1,187,021	30,000 CD-81 47,588 CD-80	45,000 CD-81 14,433 CD-80	100,000 NPA	100,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	
OTHER									
PROJECT 14 IMPROVEMENTS TO DPW SUBSTATION ON SECOND AVE IN HAZELWOOD 4-01-30-0030	35,000	14,684 EPA-85	20,316 EPA-85						
PROJECT 15 PW88-14 FUEL PUMP STATIONS 4-01-30-0035	50,000			50,000 NPA					
PROJECT 16 RELOCATION OF 2ND DPW DIVISION AND EXPANSION OF HEAVY EQUIP DIVISION	750,000					750,000 NPA			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992

OTHER

PROJECT 17 RELOCATION OF 4TH DPW DIVISION	750,000						750,000	NPA		
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ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT 18 PW88-15 CAPITAL CONSTRUCTION DIVISION 4-01-35-0001	14,900,270	1,057,319 EPA-87 1,602,495 EPA-86 1,330,528 EPA-85	442,681 EPA-87 97,505 EPA-86 269,742 EPA-85	1,400,000 NPA 200,000 WSBF	1,500,000 NPA 200,000 WSBF	1,500,000 NPA 200,000 WSBF	1,500,000 NPA 200,000 WSBF	1,500,000 NPA 200,000 WSBF	1,500,000 NPA 200,000 WSBF
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PROJECT 19 PW88-16 THREE RIVERS STADIUM PARKING LOT IMPROVEMENTS 4-01-35-0005	1,000,000			500,000 NPA 500,000 SCB					
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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

		DEPARTMENT OF PUBLIC WORKS				FUND S R E Q U I R E D F O R			
		1 9 8 8 CAPITAL BUDGET				R E M A I N D E R C A P I T A L P R O G R A M			
PROJECTED TOTAL COST	AS OF 9/30/87	FUND S SPENT AS OF 9/30/87	12,417,123	3,184,278	7,072,000	6,322,000	7,322,000	7,472,000	6,722,000
		AVAILABLE AS OF 9/30/87							
		1988							
		1989							
		1990							
		1991							
		1992							
		1993							
TOTAL - DEPARTMENT PUBLIC WORKS			57,233,401						

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

1 9 8 8 CAPITAL BUDGET

FUND	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/87	PRIOR YEARS		BALANCE AS OF 9/30/87	FUNDS REQUIRED FOR		
			1970	1971		REMAINDER	CAPITAL	PROGRAM
1000	1000	1000	1000	1000	1000	1000	1000	1000
1001	1001	1001	1001	1001	1001	1001	1001	1001
1002	1002	1002	1002	1002	1002	1002	1002	1002
1003	1003	1003	1003	1003	1003	1003	1003	1003
1004	1004	1004	1004	1004	1004	1004	1004	1004
1005	1005	1005	1005	1005	1005	1005	1005	1005
1006	1006	1006	1006	1006	1006	1006	1006	1006
1007	1007	1007	1007	1007	1007	1007	1007	1007
1008	1008	1008	1008	1008	1008	1008	1008	1008
1009	1009	1009	1009	1009	1009	1009	1009	1009
1010	1010	1010	1010	1010	1010	1010	1010	1010
1011	1011	1011	1011	1011	1011	1011	1011	1011
1012	1012	1012	1012	1012	1012	1012	1012	1012
1013	1013	1013	1013	1013	1013	1013	1013	1013
1014	1014	1014	1014	1014	1014	1014	1014	1014
1015	1015	1015	1015	1015	1015	1015	1015	1015
1016	1016	1016	1016	1016	1016	1016	1016	1016
1017	1017	1017	1017	1017	1017	1017	1017	1017
1018	1018	1018	1018	1018	1018	1018	1018	1018
1019	1019	1019	1019	1019	1019	1019	1019	1019
1020	1020	1020	1020	1020	1020	1020	1020	1020
1021	1021	1021	1021	1021	1021	1021	1021	1021
1022	1022	1022	1022	1022	1022	1022	1022	1022
1023	1023	1023	1023	1023	1023	1023	1023	1023
1024	1024	1024	1024	1024	1024	1024	1024	1024
1025	1025	1025	1025	1025	1025	1025	1025	1025
1026	1026	1026	1026	1026	1026	1026	1026	1026
1027	1027	1027	1027	1027	1027	1027	1027	1027
1028	1028	1028	1028	1028	1028	1028	1028	1028
1029	1029	1029	1029	1029	1029	1029	1029	1029
1030	1030	1030	1030	1030	1030	1030	1030	1030
1031	1031	1031	1031	1031	1031	1031	1031	1031
1032	1032	1032	1032	1032	1032	1032	1032	1032
1033	1033	1033	1033	1033	1033	1033	1033	1033
1034	1034	1034	1034	1034	1034	1034	1034	1034
1035	1035	1035	1035	1035	1035	1035	1035	1035
1036	1036	1036	1036	1036	1036	1036	1036	1036
1037	1037	1037	1037	1037	1037	1037	1037	1037
1038	1038	1038	1038	1038	1038	1038	1038	1038
1039	1039	1039	1039	1039	1039	1039	1039	1039
1040	1040	1040	1040					

PUMPING AND STORAGE

[illegible]

WATER AND SEWER AUTHORITY

	FUND	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/87	BUDGET BALANCE OF 1987	REMAINDER 1988	1989	1990	1991	PROGRAM 1992
WATER TREATMENT PLANT								
PROJECT 26 BACK-UP CHLORINATION FACILITY (19)	320,000	320,000 WSBF-84		160,000 WSBF				
PROJECT 27 ENG STUDY ON FACILITIES AND EQUIP. AT TREATMENT PLANT #PUMP STATION (20)	175,000	4,942 WSBF-84	4,942 WSBF					
PROJECT 28 CLARIFIERS AND CHEMICAL FEED EQUIPMENT (21)	3,636,617	572,930 WSBF-84 2,950,000 WSBF-86		880,000 WSBF	880,000 WSBF	882,930 WSBF		
CLEAN, REPAIR, CEMENT- LINE WATER LINES								
PROJECT 29 SECOND AVE. MISSION PUMP STATION, AND SMITHFIELD STREET (22)	2,972,894	2,972,894 WSBF						
PROJECT 30 CEMENT LINE REPAIRS (23)	13,630,022	1,349,943 WSBF	280,079 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	
PROJECT 31 GREENWOOD TO HIGHLAND #2 (24)	4,964,000	4,259,486 WSBF	505,514 WSBF	200,000 WSBF				

FOR
PROGRAM
1991 1999

6-63

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

	WATER AND SEWER AUTHORITY		1988-1993 CAPITAL IMPROVEMENT PROGRAM		FUND BALANCE		FUND BALANCE		FUND BALANCE		FUND BALANCE	
	FUND BALANCE		FUND BALANCE		FUND BALANCE		FUND BALANCE		FUND BALANCE		FUND BALANCE	
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/87	1988	1989	1990	1991	1992	1988	1989	1990	1991	1992

WATERLINE REPLACEMENT
PROJECTS

PROJECT 40 MISC. WATERLINE REPLACEMENT PROJECTS (33)	16,512,193	3,333,452 WSBF	3,128,741 WSBF-84 10,050,000 WSBF-86	1,178,741 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF
PROJECT 41 BOUNDARY 50" MAIN CEMENT LINE (34)	501,040	501,040 WSBF					
PROJECT 42 PEACHTREE, IVORY, NELSON RUN, VALLEY VIEW, PORT WAY AND ZANA PLACE (35)	650,000	528,924 WSBF	121,076 WSBF-84	121,076 WSBF			
PROJECT 43 RIVER CROSSING- WEST END TO NORTH SIDE (36)	2,339,457	2,339,457 WSBF					
PROJECT 44 ATLANTIC- JAUM TO PENN (37)	600,000	556,666 WSBF	43,334 WSBF-84	43,334 WSBF			
PROJECT 45 MONROE- RIDGEWAY TO HERRON (33)	200,000		200,000 WSBF-84		200,000 WSBF		
PROJECT 46 AUBURN- CARVER, MAYFLOWER, AND ST. ANDREWS (39)	948,061	948,061 WSBF					

1983	CAPITAL BUDGET AND	1988-1993	CAPITAL IMPROVEMENT	PROGRAM
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WATER AND SEWER AUTHORITY

1988 CAPITAL BUDGET

FUNDS PRIOR YEARS

AUTHORIZATION

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	Opening Balance		100.00
1/15/20	Deposit	50.00	150.00
2/1/20	Withdrawal	25.00	125.00
2/15/20	Deposit	75.00	200.00
3/1/20	Withdrawal	100.00	100.00
3/15/20	Deposit	50.00	150.00
3/31/20	Balance Forward		150.00

AS OF 9/30/87 OF 1987

1861 40 1870C 40 25

WATERLINE REPLACEMENT PROJECTS

PROJECT GOODMAN-AMBERSON-BENNETT (40)	1,295,000	933,302 WSBF	361,698 WSBF-84	261,698 WSBF	100,000 WSBF
PROJECT LINCOLN AVENUE (41)	1,242,035	1,242,035 WSBF			
PROJECT FRIENDSHIP AVE- BAUM TO S. PACIFIC, S. PACIFIC TO PENN (42)	908,273	908,273 WSBF			
PROJECT ROBERTS STREET (43)	81,348	81,348 WSBF			
PROJECT LOCAL DISTRIBUTION HAZELWOOD AND MT WASHING TON (44)	850,000	300,986 WSBF	549,014 WSBF-84	349,014 WSBF	200,000 WSBF
PROJECT LIBERTY AVENUE (45)	214,731	214,731 WSBF			
PROJECT SERVICE LINE REPLACEMENT (46)	191,447	91,447 WSBF	100,000 WSBF-84		100,000 WSBF

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

	1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM	FUND 1988	FUND 1989	FUND 1990	FUND 1991	FUND 1992
PROJECT 54 EMERGENCY LINE REPAIR OR REPLACEMENT (47)	1,471,408	721,408 WSBF	150,000 WSBF-84 600,000 WSBF-86	200,000 WSBF	200,000 WSBF	150,000 WSBF
PROJECT 55 GRANDVIEW AVENUE SWEETBRIAR TO MCARDLE (48)	650,000	641,500 WSBF	8,500 WSBF-84	8,500 WSBF		
PROJECT 56 ALPENA LINE RELOCATION (49)	75,000	75,000 WSBF-84		75,000 WSBF		
PROJECT 57 WATERLINE REPAIR/RE- PLACEMENT CONTINGENCIES (50)	3,128,966	128,966 WSBF-84 3,000,000 WSBF-86	128,966 WSBF	750,000 WSBF	750,000 WSBF	750,000 WSBF
PROJECT 58 I-279 RELOCATION (51)	200,000	200,000 WSBF-84				200,000 WSBF

WATERLINE REPLACEMENT
PROJECTS

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECTED TOTAL COST	EXPENDED AS OF 9/30/87	1988 CAPITAL BUDGET		FUND S R E Q U I R E D F O R			
		AS OF 9/30/87	AVAILABLE BALANCE OF 1987	R E M A I N D E R C A P I T A L P R O G R A M			
				1988	1989	1990	1991

DISTRIBUTION SYSTEM-
ORDINARY REPLACEMENT AND
REPAIRS

PROJECT 59 REPLACEMENT AND REPAIR OF VALVES (52)	6,800,000	1,424,982 WSBF	75,018 WSBF-84 5,300,000 WSBF-86	175,018 WSBF	1,300,000 WSBF	1,300,000 WSBF	1,300,000 WSBF
PROJECT 60 REPLACEMENT AND REPAIR OF FIRE HYDRANTS IN VARIOUS LOCATIONS (53)	1,204,081	204,081 WSBF	1,000,000 WSBF-86	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF
PROJECT 61 ADVANCE MATERIAL PURCHASE (54)	600,000	44,620 WSBF	155,380 WSBF-84 400,000 WSBF-86	55,380 WSBF	125,000 WSBF	125,000 WSBF	125,000 WSBF
PROJECT 62 REPLACEMENT OF SMALL WATER METERS AND REMOTES (55)	5,400,000		1,400,000 WSBF-84 4,000,000 WSBF-86	1,800,000 WSBF	1,800,000 WSBF	1,800,000 WSBF	
PROJECT 63 REPLACEMENT OF LARGE WATER METERS (4" AND LARGER) (56)	1,300,000	78,558 WSBF	421,442 WSBF-84 800,000 WSBF-86	21,442 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF

WATER AND SEWER AUTHORITY

SEWER REPLACEMENTS

WATER AND SEWER AUTHORITY

		FUNDS EXPENDED AS TOTAL COST OF 9/30/87	1988 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/87	BUDGET BALANCE OF 1987	REMAINDER 1988	FUNDS MAINDER 1989	REQUIRED CAPITAL 1990	FOR PROGRAM 1991	1992
SEWER REPLACEMENTS									
PROJECT 77									
MISC. SEWER REPAIRS	12,566,596	2,138,775	5,772,821	427,821	2,500,000	2,500,000	2,500,000	2,500,000	
REPLACEMENT (70)		WSBF	WSBF-84 4,655,000 WSBF-86	WSBF		WSBF	WSBF	WSBF	
PROJECT 78									
SAV HILL RUN INTERSEC- TION CHAMBER (71)	235,000		235,000 WSBF-84			235,000 WSBF			
OTHER SEWER IMPROVEMENTS									
PROJECT 79									
REHABILITATION OF MAN- HOLES-CATCH BASINS, & DI- VERSION STRUCTURES (72)	3,055,077	867,030	63,047 WSBF-84 2,125,000 WSBF-86	188,047 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	
PROJECT 80									
MAJOR EQUIPMENT, VEHICLES AND TOOLS (73)	1,600,000	360,002	439,998 WSBF-84 800,000 WSBF-86	19,998 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	
PROJECT 81									
SEWER EXTENSIONS INTO UNSEWERED AREAS (74)	1,500,000		500,000 WSBF-84 1,000,000 WSBF-86		400,000 WSBF	400,000 WSBF	400,000 WSBF	300,000 WSBF	

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM
WATER AND SEWER AUTHORITY

	FUND S R E Q U I R E D F O R		R E M A I N D E R		C A P I T A L		P R O G R A M	
	PROJECTED TOTAL COST OF 9/30/87	FUND S EXPENDED AS AUTHORIZATION AVAILABLE AS OF 9/30/87	BUDGET BALANCE OF 1987	FUND S R E Q U I R E D F O R				
				1988	1989	1990	1991	1992
OTHER SEWER IMPROVEMENTS								
PROJECT 82 EMERGENCY SEWER REHABILITATION (75)	950,000	278,311 WSBF	71,689 WSBF	150,000 WSBF	150,000 WSBF	150,000 WSBF	150,000 WSBF	
PROJECT 83 MISCELLANEOUS SEWER WORK TO BE UNDERTAKEN WITH OTHER CITY PROJECTS (76)	3,670,000	627,299 WSBF	42,701 WSBF	750,000 WSBF	750,000 WSBF	750,000 WSBF	750,000 WSBF	
PROJECT 84 SEWAGE PUMPING STATION REHABILITATION (77)	250,000	250,000 WSBF-84		250,000 WSBF				
PROJECT 85 CONTINGENCY, CONSTRUCTION MANAGEMENT, & ENGINEER COSTS RELATED TO SEWER IMP (78)	2,185,000	620,598 WSBF	64,402 WSBF	375,000 WSBF	375,000 WSBF	375,000 WSBF	375,000 WSBF	

WATER AND SEWER AUTHORITY

[illegible]

TOTAL - DEPARTMENT	193,777,000	46,395,679	147,381,321	6,615,413	38,001,228	36,267,250	34,372,250	32,125,180
WATER AND SEWER AUTH								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991	1992	1993
COMMUNITY FACILITIES									
SWIMMING POOLS									
PROJECT 86									
PR88-01	180,000	18,100	1,900	20,000	20,000	20,000	20,000	20,000	20,000
POOL PUMP AND EQUIPMENT		EPA-87	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA
PROGRAM		19,668	332						
4-10-03-1354		EPA-86	EPA-86						
		19,497	503						
		EPA-85	EPA-85						
COMMUNITY FACILITIES									
PARKS AND PLAYGROUNDS									
PROJECT 87									
PR88-02	560,754	32,939	100,000	45,000	75,000	75,000	75,000	75,000	75,000
RESURFACING OF PARK		EPA-86	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA
ROADS			7,815						
4-10-10-0002			EPA-86						
PROJECT 88									
PR88-03	180,000			30,000	30,000	30,000	30,000	30,000	30,000
FENCE REPAIR PROGRAM				NPA	NPA	NPA	NPA	NPA	NPA
4-10-10-1655									
PROJECT 89									
PR88-04	4,251,000	400,000	493,000	493,000	493,000	493,000	493,000	493,000	493,000
SALARIES, FRINGES, AND		CD-86	CD-87	CD	CD	CD	CD	CD	CD
INDIRECT COSTS FOR WORK-		400,000							
ERS IN HACF PLAY AREAS		CD-85							
4-10-10-0010									

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF PARKS AND RECREATION									
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		REMAINDER 1989	FUNDS REQUIRED FOR				1993
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988		1990	1991	1992		
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT 90 PR88-05 PLAY EQUIPMENT 4-10-15-0008	516,932	67,005 EPA-86 24,927 EPA-85	50,000 EPA-87 75,000 CD-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 91 PR88-06 CONCRETE REPAIRS TO PARK FACILITIES 4-10-10-1700	565,000	58,259 EPA-86 34,048 EPA-85	50,000 CD-86 1,741 EPA-86 952 EPA-85 60,000 EPA-87	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA
PROJECT 92 PR88-07 MAJOR REPAIRS AND EMERGENCIES 4-10-01-0010	318,750	11,359 EPA-87 29,325 EPA-86	37,391 EPA-87 675 EPA-86	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA
PROJECT 93 PARK LANDSCAPING	25,000		25,000 CD-86							
PARK SHELTERS										
PROJECT 94 ERECT NON PERMIT PREFAB PICNIC SHELTERS 4-10-10-1640	130,000		20,000 EPA-86 10,000 EPA-85		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION		1988 CAPITAL BUDGET		1988-1993 CAPITAL IMPROVEMENT PROGRAM	
PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND REMAINDER 1989	
		FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1990	1991
6,727,436	1,115,127	934,309	738,000	788,000	788,000
TOTAL - DEPARTMENT PARKS AND RECREATION				788,000	788,000

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		REMAINDER 1989	FUNDS REQUIRED FOR CAPITAL PROGRAM			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988		1990	1991	1992	1993
STREET RECONSTRUCTION PROJECTS									
PROJECT 95 EC88-01 ASPHALT REIMBURSEMENT TRUST FUND TRANSFER 4-13-01-0005	1,075,000	24,693 EPA-87 150,000 EPA-86	125,307 EPA-87	100,000 NPA	75,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA
PROJECT 96 BROWNS HILL RD; RECON- STRUCTION BY ALLEGHENY COUNTY, CITY'S SHARE 4-13-01-0117	600,000	59,541 EPA-87 200,000 EPA-84	340,459 EPA-87						
PROJECT 97 GRANT ST PHASE 2; GRANT ST RECONSTRUCTION FROM 4TH TO 6TH AVENUE	3,950,000	518,491 TF	1,831,509 TF 1,600,000 TF						
PROJECT 98 GRANT/LIBERTY PH 3; LIBERTY AVE. FROM 7TH AVE. TO 10TH ST.	1,954,000		434,000 EPA-83 1,300,000 FH 220,000 WSBF						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	DEPARTMENT OF ENGINEERING AND CONSTRUCTION					FUND S R E Q U I R E D F O R			
			1 9 8 8 CAPITAL BUDGET		R E M A I N D E R	C A P I T A L P R O G R A M					
			FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988		1989	1990	1991	1992	1993	
STREET RECONSTRUCTION PROJECTS											
PROJECT 99 GRANT/LIBERTY PH 4: GRANT ST. FROM FOURTH TO FT. PITT BLVD.	2,827,000		400,000 EPA-85 100,000 EPA-83 1,830,000 FH 400,000 WSBF 97,000 OTHERS								
PROJECT 100 GRANT ST PH 5. RECON- STRUCTION OF LIBERTY AVE FROM 6TH TO 7TH AVE.	1,890,000		420,000 EPA-85 1,250,000 FH 220,000 WSBF								
PROJECT 101 BROADWAY AVENUE RECON- STRUCTION FROM WENZELL TO FALLOWFIELD 4-13-01-0300	2,700,000	757,771 EPA-85	1,942,229 EPA-85								
PROJECT 102 FOURTH AVE. FROM PPG TO WOOD 4-13-01-0119	280,000	35,057 EPA-86 225,000 EPA-83	19,943 EPA-86								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER 1989	CAPITAL 1990	PROGRAM 1991	1993

STREET RECONSTRUCTION
PROJECTS

PROJECT 103
FOURTH AVE. FROM WOOD TO
GRANT STREET
4-13-01-0350

1,030,000
EPA-86
80,000
EPA-85

PROJECT 104
ORANMORE AND BRINTELL
4-13-01-0043

450,000
EPA-86

PROJECT 105
EC88-02
ARLINGTON AVE., RECON-
STRUCTION FROM EAST
CARSON TO JARRINGTON
4-13-01-0040

29,232
EPA-83
2,644,300
EPA-86
3,215,000
EPA-85
1,008,768
EPA-85

1,733,000
NPA
1,215,400
F-UMTA
700,000
WSBF

1,733,000
NPA
1,014,800
F-UMTA
600,000
WSBF

PROJECT 106
WOOD ST. AND SMITHFIELD
STREET RECONSTRUCTION
4-13-01-0345

550,000
EPA-86

1,506,000
NPA
2,600,000
FH
450,000
WSBF
1,946,000
OTHERS

1,084,000
NPA
2,600,000
FH
650,000
WSBF
652,000
OTHERS

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDING AUTHOR- IZATION 1988	FUNDING REQUIRED FOR CAPITAL PROGRAM			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988		1989	1990	1991	1992
STREET RECONSTRUCTION PROJECTS									
PROJECT 107 FIRST AVENUE RECONSTRUCTION AND INFRASTRUCTURE IMPROVEMENTS 4-13-01-0050	1,350,000		60,000 EPA-86			180,000 NPA 220,000 WSBF	300,000 NPA 200,000 WSBF	190,000 NPA 200,000 WSBF	
PROJECT 108 WALBRIDGE ST RECONSTRUCTION 4-13-01-0070	700,000		60,000 EPA-87			410,000 NPA 230,000 WSBF			
PROJECT 109 EC88-03 STATION SQUARE ROAD 4-13-01-0370	5,500,000			50,000 WSBF 5,000,000 SCB		450,000 WSBF			
PROJECT 110 EC88-04 FEDERAL STREET CORRIDOR IMPROVEMENTS 4-13-01-0380	500,000			150,000 S-DCA		350,000 S-DCA			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDING SOURCES		FUNDING REQUIRED FOR			
			1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	FUND AVAILABLE AS OF 9/30/87	REMAINDER	1989	1990	1991	1992	1993
STREET RECONSTRUCTION PROJECTS										
PROJECT 111 EC88-05 ARMSTRONG SQUARE DEVELOP MENT PUBLIC SPACE/STREET IMPROVEMENTS 4-13-01-0360	2,800,000		750,000 NPA 180,000 WSBF 1,000,000 BL 300,000 URA		570,000 NPA					
PROJECT 112 EC88-06 PENN-LIBERTY CULTURAL DISTRICT STREET IMPROVEMENTS 4-13-01-0400	3,400,000		1,000,000 S-BCA		1,200,000 NPA		1,200,000 NPA			
PROJECT 113 BRYN MAWR ROAD RECON- STRUCTION	175,000									
PROJECT 114 FIFTH AVE SQUARE PUBLIC SPACE/STREET IMPROVE- MENTS	4,050,000									

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		REMAINDER	1990	1991	1992
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988				
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS								
PROJECT 115 GOLDEN TRIANGLE SIGNAL WORK FOR LRT 4-13-10-0535	1,700,600	159,870 EPA-82	433,000 EPA-86 567,600 EPA-85 40,130 EPA-82		500,000 NPA			
PROJECT 116 GOLDEN TRIANGLE SIGNAL COORDINATION PROGRAM 4-13-10-0529	3,200,000	98,965 EPA-81	500,000 EPA-87 1,600,000 EPA-86 1,000,000 EPA-85 1,035 EPA-81					
PROJECT 117 BAUM BLVD TRAFFIC SIGNALIZATION 4-13-01-0334	175,000		175,000 EPA-86					

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL FUNDS AVAILABLE AS OF 9/30/87	BUDGET NEW PROJ AUTHOR- IZATION 1988	REMAINDER		REQUIRED CAPITAL		FOR PROGRAM
					1989	1990	1991	1992	
BRIDGES									
PROJECT 118 EC88-07 IN-DEPTH BRIDGE INSPECT- ION BY CONTRACT 4-13-05-0001	2,700,000	4,763 EPA-86 159,884 EPA-85	300,000 EPA-87 295,237 EPA-86 140,116 EPA-85	60,000 NPA 240,000 FH	60,000 NPA 240,000 FH	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA
PROJECT 119 EC88-08 BRIDGE PAINTING BY CON- TRACTOR 4-13-05-0002	1,500,000	226,200 EPA-86 163,871 EPA-85	125,000 EPA-87 23,800 EPA-86 86,129 EPA-85	125,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA
PROJECT 120 SWINDELL BRIDGE? REHABILITATION 4-13-05-0460	1,903,000	76,990 EPA-85	1,826,010 EPA-85						
PROJECT 121 METH'S RUN BRIDGE REPLACEMENT 4-13-05-0510	725,000		725,000 EPA-85						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINING	1989	1990	1991	1992 1993
BRIDGES									
PROJECT 122 GOETTMAN ST. CANTILEVER- ED ROADWAY REHAB- ILITATION 4-13-05-0560	480,000	20,311 EPA-85	459,689 EPA-85						
PROJECT 123 SECOND AVENUE (NINE MILE RUN) REPLACEMENT 4-13-05-0570	375,000		375,000 EPA-85						
PROJECT 124 EDGEBROOK AVE BRIDGE REHABILITATION 4-13-05-0440	60,000		60,000 EPA-84						
PROJECT 125 MEADOW STREET REHABILITATION 4-13-05-0105	693,000		350,000 EPA-85 35,000 EPA-84 308,000 SH						
PROJECT 126 ANDERSON BRIDGE OVER BOUNDARY ST. REHABILIT- ATION 4-13-05-0452	3,529,471	619,822 EPA-86 772,471 EPA-76	2,107,178 EPA-86 30,000 WSBF						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM		
BRIDGES									
PROJECT 127 SCHENLEY PARK UNDERPASS REHABILITATION 4-13-05-0115	360,000		350,000 EPA-86 10,000 EPA-84		1989	1990	1991	1992	1993
PROJECT 128 SCHENLEY PARK OVER PAN- THER HOLLOW 4-13-05-0425	3,370,000		2,170,000 EPA-86 700,000 EPA-84 560,000 FH 105,000 SH 35,000 WSBF						
PROJECT 129 SWINBURNE STREET BRIDGE REHABILITATION 4-13-05-0585	1,440,000		1,440,000 EPA-86						
PROJECT 130 COLUMBUS AVE. BRIDGE REHABILITATION/ALLEGHENY AVE. BRIDGE DEMOLITION 4-13-05-0599	850,000	10,454 EPA-86	839,546 EPA-86						
PROJECT 131 MELANCHTON ST. PEDESTRIAN BRIDGE REHABILITATION 4-13-05-0450	100,000		52,000 CD-87 48,000 CD-84						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM
DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR								
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991 1992 1993					
BRIDGES													
PROJECT 132 OHIO RIVER BLVD.OVER ECKERT ST. AND VERNOR AVE. 4-13-05-0100	315,000	143,170 EPA-84	171,830 EPA-84										
PROJECT 133 EC88-09 SCHENLEY PARK OVER BOUNDARY STREET REHAB- ILITATION 4-13-05-0110	3,610,000		350,000 EPA-84	152,500 NPA 2,440,000 FH 457,500 SH 210,000 WSBF									
PROJECT 134 EC88-10 SHADELAND AVE BRIDGE REHABILITATION 4-13-05-0465	2,230,000		150,000 EPA-84	104,000 NPA 312,000 SH 1,664,000 FH									
PROJECT 135 EC88-11 SOUTH 12TH ST. BRIDGE REHABILITATION 4-13-05-0587	420,000		30,000 EPA-86	78,000 NPA 312,000 SH									

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND REMAINDER 1989	FUND REMAINDER 1990	FUND REQUIRED FOR		
			FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988			CAPITAL	PROGRAM	
BRIDGES									
PROJECT 136 LARIMER AVE BRIDGE OVER CONRAIL REPLACEMENT 4-13-05-0605	970,000		60,000 EPA-86		46,000 NPA 136,000 SH 728,000 FH				
PROJECT 137 FORT PITT BLVD. EAST- BOUND REHABILITATION 4-13-05-0589	4,500,000		200,000 EPA-86		215,000 NPA 3,440,000 FH 645,000 SH				
PROJECT 138 MARKET STREET OVER THE PARKWAY 4-13-05-0500	500,000		100,000 EPA-83 40,000 EPA-86		18,000 NPA 288,000 FH 54,000 SH				
PROJECT 139 P.J.MCARDLE VIADUCT NO.1 REHABILITATION 4-13-05-0591	1,100,000		75,000 EPA-86			51,000 NPA 154,000 SH 820,000 FH			
PROJECT 140 WESTERN AVENUE BRIDGE REHABILITATION 4-13-05-0593	600,000		50,000 EPA-86			27,500 NPA 82,500 SH 440,000 FH			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND S R E Q U I R E D F O R				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R		1991	1992	1993
BRIDGES									
PROJECT 141 P-J-MCARDLE VIADUCT NO.2 REHABILITATION 4-13-05-0595	850,000		50,000 EPA-86		40,000 NPA 120,000 SH 640,000 FH				
PROJECT 142 S. MILLVALE AVENUE BRIDGE REHABILITATION 4-13-05-0597	700,000		70,000 EPA-86		31,500 NPA 94,500 SH 504,000 FH				
PROJECT 143 NORTH AVE. AND BRIGHTON ROAD BRIDGE REHABILITATION 4-13-05-0607	940,000		70,000 EPA-87		154,000 NPA 616,000 SH 100,000 WSBF				
PROJECT 144 EC88-13 S. HIGHLAND AVE BRIDGE REHABILITATION 4-13-05-0610	1,420,000			20,000 NPA 80,000 SH	252,000 NPA 1,010,000 SH 58,000 WSBF				
PROJECT 145 EC88-12 RANKIN AVENUE FOOTBRIDGE DEMOLITION 4-13-05-0620	55,000			55,000 NPA					

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND REMAINDER 1989	FUND REMAINDER 1990	REQUIRED FOR		
			FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988			CAPITAL PROGRAM 1991	1992	1993
BRIDGES									
PROJECT 146 EC88-14 28TH ST. BRIDGE REHABILITATION 4-13-05-0630	430,000			8,000 NPA 32,000 SH		78,000 NPA 312,000 SH			
PROJECT 147 EC88-15 ANSONIA PLACE BRIDGE REPLACEMENT 4-13-05-0640	500,000			10,000 NPA 30,000 SH		92,000 NPA 368,000 SH			
PROJECT 148 EC88-16 LAKE DRIVE BRIDGE REPLACEMENT 4-13-05-0650	865,000			2,000 NPA 6,000 SH 32,000 FH			41,250 NPA 123,750 SH 660,000 FH		
PROJECT 149 RUTHERGLEN STREET FOOT- BRIDGE	50,000				50,000 NPA				
PROJECT 150 TIMBERLAND AVE. BRIDGE REPAIRS	450,000				8,000 NPA 32,000 SH	82,000 NPA 328,000 SH			
PROJECT 151 ALLEGHENY PARK FOOT- BRIDGE REPLACEMENT	340,000				40,000 NPA	300,000 NPA			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION														
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	FUND REMAINDER				FUND REQUIRED FOR				
			NEW PROJ AUTHOR- IZATION 1988			1989	1990	1991	1992	1993				
BRIDGES														
PROJECT 152 SHALER STREET BRIDGE REHABILITATION	440,000					8,000 NPA 32,000 SH	80,000 NPA 320,000 SH							
PROJECT 153 S. NEGLEY AVE. BRIDGE REHABILITATION	410,000					1,750 NPA 5,250 SH 28,000 FH	18,750 NPA 56,250 SH 300,000 FH							
PROJECT 154 WILKSBORO AVE FOOTBRIDGE DEMOLITION	125,000							125,000 NPA						
PROJECT 155 OVERBROOK WAY FOOTBRIDGE REPLACEMENT	75,000							75,000 NPA						
PROJECT 156 EAST LIBERTY BLVD. BRIDGES(2).	65,000							65,000 NPA						
PROJECT 157 CARNAHAN ROAD BRIDGE REPLACEMENT	225,000							225,000 NPA						
PROJECT 158 RIDGE AVENUE BRIDGE DEMOLITION	148,000									98,000 NPA 50,000 MSBF				

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R					
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R	C A P I T A L	P R O G R A M			
BRIDGES										
PROJECT 159 CHARTIERS AVENUE BRIDGE REHABILITATION	250,000					1989	1990	1991	1992	1993
								50,000 NPA		
								200,000 SH		
PROJECT 160 CORLISS TUNNEL REHABILITATION	1,600,000							100,000 NPA		1,500,000 NPA
PROJECT 161 WARRINGTON AVE. BRIDGE REHABILITATION	225,000								45,000 NPA	
									180,000 SH	
PROJECT 162 BALDWICK ROAD CULVERTS	75,000								75,000 NPA	
PROJECT 163 MAPLE AVENUE BRIDGE REHABILITATION	250,000								250,000 NPA	
PROJECT 164 EADS STREET BRIDGE	150,000								150,000 NPA	
PROJECT 165 PENSDALE STREET CULVERTS & 2	50,000								50,000 NPA	

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM
					1989	1990	1991
							1992
							1993
BRIDGES							
PROJECT 166 CHARTIERS CREEK BRIDGE REHABILITATION	250,000						50,000 NPA 200,000 SH
PROJECT 167 BAJO ST REPLACEMENT	225,000						225,000 NPA
PROJECT 168 CALERA ST REPLACEMENT	400,000						400,000 NPA
PROJECT 169 FRITZ STREET BRIDGE DEMOLITION	50,000						50,000 NPA
STREETS-SAFETY AND CAPACITY IMPROVEMENTS							
PROJECT 170 ROBINSON/ALLEGUAPPA, RE- CONSTRUCTION OF INTER- SECTION 4-13-10-0525	175,000		175,000 EPA-85				
PROJECT 171 MT WASHINGTON, VARIOUS IMPROVEMENTS RESULTING FROM STUDY 4-13-10-0510	250,000	28,042 EPA-80	125,000 EPA-81 96,958 EPA-80				

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
PROJECT 172 STRIP DISTRICT TRAFFIC CIRCULATION IMPROVEMENTS 4-13-10-0625	75,000		75,000 CO-84						
PROJECT 173 SOUTH SIDE STREET IMPROVEMENTS 4-13-10-0120	70,000		70,000 CO-86						
PROJECT 174 OAKLAND TRAFFIC IMPROVE- MENTS 4-13-01-0116	400,000		200,000 EPA-87 200,000 EPA-86						
PROJECT 175 THOMAS AND MCPHERSON ISLAND IMPROVEMENTS 4-13-10-0118	130,000		130,000 EPA-86						
PROJECT 176 EC88-17 PENELOPE STREET IMPROVEMENTS 4-13-10-0200	300,000			300,000 NPA					
PROJECT 177 EC88-18 EDGEBROOK AVENUE WIDENING 4-13-10-0210	385,000			35,000 NPA				350,000 NPA	

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR						
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM				
STREETS-SAFETY AND CAPACITY IMPROVEMENTS											
PROJECT 178											
EC88-19	6,062,000				400,000						
STADIUM TRAFFIC IMPROVE- MENTS					NPA						
4-13-10-0220					5,662,000						
					SCB						
PROJECT 179	125,000				125,000						
EC88-20					NPA						
STADIUM FENCE IMPROVEMENTS											
4-13-10-0230											
CAPITAL PROJECTS TO IMPROVE CITY SERVICES											
PROJECT 180	390,000	308,078	75,000								
HYDROELECTRIC STUDY		EPA-83	EPA-86								
			6,922								
			EPA-83								
PROJECT 181	350,000	56,700	293,300								
MAIN SALT STORAGE DOME		EPA-85	EPA-85								
4-13-30-0210											
PROJECT 182	450,000		100,000	150,000							
EC88-21			EPA-87	NPA							
SATELLITE SALT DOMES			200,000								
4-13-30-0220			EPA-86								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM		
					1989	1990	1991	1992	1993
PENNDOT PROJECTS									
PROJECT 183 EAST STREET EXPRESSWAY	99,000,000		99,000,000 OTHERS						
PROJECT 184 NORTH SHORE EXPRESSWAY OHIO STREET BY TROY HILL	14,800,000		14,800,000 OTHERS						
PROJECT 185 CROSSTOWN RAMPS - 1579	4,000,000		4,000,000 OTHERS						
PROJECT 186 INTERSTATE HIGH OCC- UPANCY VEHICLE LANE CON- TROL	4,400,000		4,400,000 OTHERS						
PROJECT 187 BROWNS HILL ROAD RECON- STRUCTION (COUNTY PROJECT)	2,400,000		2,400,000 OTHERS						
PROJECT 188 OHIO RIVER BLVD., NORTH AVENUE TO ALLEGHENY AVENUE	50,000,000					50,000,000 OTHERS			
PROJECT 189 FT DUQUESNE BRIDGE AND RAMP RESURFACING	10,300,000		10,300,000 OTHERS						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REMAINDER 1989	FUNDS REQUIRED CAPITAL PROGRAM 1991	1992	1993
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988				
PENNDOT PROJECTS								
PROJECT 190 WEST END BRIDGE, REHAB- ILITATION	13,000,000				13,000,000 OTHERS			
PROJECT 191 ARMSTRONG TUNNEL RE- CONSTRUCTION (COUNTY PROJECT)	2,800,000		2,800,000 OTHERS					
PROJECT 192 SMITHFIELD STREET BRIDGE	5,200,000				5,200,000 OTHERS			
PROJECT 193 40TH STREET BRIDGE RE- HABILITATION	6,200,000				6,200,000 OTHERS			
OTHER PUBLIC WORKS RELATED PROJECTS								
PROJECT 194 EC88-22 SIDEWALK RAMPS FOR THE HANDICAPPED 4-13-30-0942	1,700,000	54,197 CD-86 33,944 CD-85 50,000 CD-84	200,000 CD-87 145,803 CD-86 16,056 CD-85	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET					F U N D S R E Q U I R E D F O R			
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R	1989	1990	1991	1992	1993
PROJECT 195 EC88-23 STEP RECONSTRUCTION THROUGHOUT THE CITY 4-13-30-0958	1,775,000	1,121 CO-85	300,000 EPA-86 150,000 EPA-85 123,879 CO-85	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA	50,000 CO 150,000 NPA
PROJECT 196 EC88-24 WALL RECONSTRUCTION PROGRAM 4-13-30-0960	4,500,000	31,473 EPA-86	500,000 EPA-87 968,527 EPA-86	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
PROJECT 197 EC88-25 MISC. REPAIRS TO STREETS AND STRUCTURES 4-13-30-0001	2,455,000	18,000 EPA-87 244,424 EPA-86 325,000 EPA-85	232,000 EPA-87 5,576 EPA-86 130,000 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 198 MONOGAHELA INCLINE DESIGN AND CONSTRUCTION 4-13-30-0400	119,000	4,443 EPA-83	114,557 EPA-83							
PROJECT 199 MCARDLE ROADWAY SIDEWALK REPAIRS 4-13-30-0995	225,000		225,000 EPA-86							

OTHER PUBLIC WORKS
RELATED PROJECTS

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION		FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
			9/30/87	1988	1989	1990	1991	1992	1993
PROJECT 200 EC88-26 SURVEY MONUMENT REPLACEMENT 4-13-30-0200	560,000	50,443 EPA-85	70,000 EPA-87 19,557 EPA-85	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT 201 HACP SIDEWALK REPAIR PROGRAM 4-13-30-0901	800,000		300,000 CD-86	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
PROJECT 202 EC88-27 PURCHASE ROW FOR VARIOUS STREET RECONSTRUCTION PROJECTS 4-13-30-0300	370,500	43,175 EPA-87	27,325 EPA-87	50,000 WSBF	50,000 WSBF	50,000 WSBF	50,000 WSBF	50,000 WSBF	50,000 WSBF
PROJECT 203 SAW MILL RUN CREEK CHANNEL PROJECT	7,820,000					300,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA
						2,300,000 FH	2,300,000 FH	2,220,000 FH	2,220,000 FH

OTHER PUBLIC WORKS
RELATED PROJECTS

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUNDS REQUIRED FOR				
		1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	FUND AVAILABLE AS OF 9/30/87	REMAINDER CAPITAL PROGRAM				
				1989	1990	1991	1992	1993

ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT 204								
EC88-28	23,525,000	2,082,314	917,686	2,660,000	2,660,000	2,660,000	2,660,000	2,660,000
ENGINEERING SERVICES		EPA-87	EPA-87	NPA	NPA	NPA	NPA	NPA
4-13-35-0002		3,100,473		240,000	240,000	240,000	240,000	240,000
		EPA-86		WSBF	WSBF	WSBF	WSBF	WSBF

PROJECT 205								
EC88-29	2,370,000	24,843	370,157	250,000	250,000	250,000	250,000	250,000
ARCHITECTURAL/ENGINEER- ING CONTRACTS		EPA-87	EPA-87	NPA	NPA	NPA	NPA	NPA
4-13-35-0005		187,878	87,122					
		EPA-86	EPA-86					
		124,238	75,762					
		EPA-85	EPA-85					

CITY-WIDE RECREATION
FACILITIES

PITTSBURGH ZOC								
PROJECT 206								
EC88-30	900,000			150,000	150,000	150,000	150,000	150,000
AQUA ZOO REHABILITATION				NPA	NPA	NPA	NPA	NPA
4-13-60-1240								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988		REMAINDER	CAPITAL	PROGRAM		
CITY-WIDE RECREATION FACILITIES										
PITTSBURGH ZOC										
PROJECT 207										
EC88-31	1,275,000	82,990	17,010	100,000	150,000	150,000	150,000	150,000	150,000	150,000
ZOO REHABILITATION		EPA-87	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA
4-13-60-0001		100,000	32,390							
		EPA-86	EPA-83							
		100,000								
		EPA-85								
		92,610								
		EPA-83								
208										
PROJECT	19,338,784	9,813,195	1,965,000	1,500,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
EC88-32		EPA-81	EPA-87	OTHERS						
ZOO MASTER PLAN		297,841	967,784							
IMPLEMENTATION		EPA-83	EPA-86							
4-13-60-1230		2,682	167,615							
		EPA-82	EPA-83							
		413,216	836,796							
		EPA-86	EPA-82							
		428,117	1,436,805							
		EPA-77	EPA-81							
		485,327	9,933							
		EPA-78	EPA-77							
			14,673							
			EPA-78							
209										
PROJECT	420,000	14,958	20,000	20,000	250,000	20,000	20,000	20,000	20,000	20,000
EC88-33		EPA-86	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA
GRANDVIEW AVENUE		19,956	5,042							
OVERLOOKS		EPA-85	EPA-86							
RENOVATION			10,044							
4-13-60-0025			EPA-85							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992
CITY-WIDE RECREATION FACILITIES									
PROJECT 210 EC88-34 AVIARY REHABILITATION 4-13-60-1295	350,000		50,000 EPA-87	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 211 PHIPPS CONSERVATORY; REHABILITATION OF STRUC- TURE 4-13-60-1280	6,357,500	1,011,251 EPA-81 876,238 EPA-84	620,000 EPA-87 570,000 EPA-86 16,262 EPA-84 8,749 EPA-81		160,000 NPA	1,465,000 NPA	980,000 NPA	650,000 NPA	
PROJECT 212 MARKET SQUARE PUBLIC IMPROVEMENTS 4-13-60-1285	790,000		790,000 EPA-86						
PROJECT 213 MARY SCHENLEY FOUNTAIN REHABILITATION 4-13-60-1290	135,000		135,000 EPA-85						
PROJECT 214 EC88-35 MELLON PARK FACILITIES REHABILITATION 4-13-60-1375	800,000			400,000 NPA	400,000 NPA				

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				F U N D S R E Q U I R E D F O R									
	PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R C A P I T A L P R O G R A M									
			FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988	1989	1990	1991	1992	1993					
COMMUNITY FACILITIES														
SWIMMING POOLS														
PROJECT 215														
WEST PENN POOL REHABIL- ITATION 4-13-62-1365	1,090,000	40,000 CD-83	850,000 CD-85 200,000 EPA-86											
PROJECT 216														
BLOOMFIELD POOL REHAB- ILITATION 4-13-62-1505	205,000		205,000 CD-86											
PROJECT 217														
KENNARD POOL REHABILITATION 4-13-62-1500	175,000		105,000 CD-87 70,000 CD-85											
PROJECT 218														
EC87-23 REAM POOL REHABILITATION 4-13-62-1510	425,000		390,000 EPA-87 35,000 EPA-86											
PROJECT 219														
POOL FILTER REPLACEMENT PROGRAM 4-13-62-1511	210,000				70,000 NPA	70,000 NPA	70,000 NPA							
PROJECT 220														
EC88-36 SWIMMING POOL DESIGN AND REHABILITATION 4-13-62-1351	3,640,000		370,000 CD 70,000 NPA	360,000 NPA 230,000 CD	345,000 NPA 165,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM		
					1989	1990	1991	1992	1993
COMMUNITY FACILITIES									
INDOOR FACILITIES									
PROJECT 221 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS 4-13-66-1300	2,910,000	320,000 CD-86 390,000 CD-85			440,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD
PROJECT 222 EC88-37 MARKET HOUSE NOISE REDUCTION IMPROVEMENTS 4-13-66-1400	50,000			50,000 NPA					
PROJECT 223 EC88-38 OVERBROOK SENIOR CITIZENS CENTER - DESIGN AND REHABILITATION	250,000			250,000 NPA					

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992

COMMUNITY FACILITIES
BALLFIELDS

PROJECT 224	590,000	45,064	60,000	60,000	70,000	70,000	70,000	80,000	80,000
EC88-39		EPA-85	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA
TURFED AREAS & LANDSCAPE		47,178	2,822						
REHABILITATION		EPA-86	EPA-86						
4-13-68-1410			4,936						
			EPA-85						

PROJECT 225
DEAN FIELD IMPROVEMENTS
4-13-72-0092

330,000
60-87
470,000
EPA-87

COMMUNITY FACILITIES
PARKS AND PLAYGROUNDS

PROJECT 226	2,652,000	127,277	340,000	340,000	340,000	340,000	340,000	340,000	340,000
EC88-40		EPA-86	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA
REHABILITATE EXISTING			42,723						
PLAYAREAS			EPA-86						
4-13-72-0001			102,000						
			EPA-85						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R	C A P I T A L	P R O G R A M		
					1989	1990	1991	1992	1993
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 227 EC88-41 MAJOR COURT RENOVATION 4-13-72-1580	960,000		100,000 EPA-86	100,000 NPA	130,000 NPA	180,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA
PROJECT 228 MARTIN LUTHER KING PLAYGROUND REHABILITATION 4-13-72-0045	83,000	40,000 CD-85 42,125 EPA-85	875 EPA-85						
PROJECT 229 12TH WARD RECREATION CENTER 4-13-66-1398	2,700,000		2,700,000 EPA-85						
PROJECT 230 ELEANOR STREET PLAY- GROUND REHABILITATION 4-13-72-1577	203,492	10,000 CD-83 2,938 CD-84	92,062 CD-84						
PROJECT 231 HOUSING AUTHORITY PLAYGROUNDS AND COURTS REHABILITATION 4-13-72-0015	70,000	39,272 CD-83 6,667 CD-85	23,333 CD-85 728 CD-83						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION		F U N D S R E Q U I R E D F O R				
PROJECT	PROJECTED TOTAL COST	1 9 8 8 C A P I T A L B U D G E T		R E M A I N D E R C A P I T A L P R O G R A M		
		F U N D S S P E N T A S O F 9/30/87	F U N D S A V A I L A B L E A S O F 9/30/87	A U T H O R - I Z A T I O N 1988	1989	1990
					1991	1992
						1993
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS						
PROJECT 232 SWISSELM PARK RENOVATION 4-13-72-0065	76,280	35,088 EPA-86	34,192 EPA-86			
		7,000 EPA-85				
PROJECT 233 FOWLER SWIMMING POOL PARKING LOT 4-13-72-0075	70,000		70,000 CD-86			
PROJECT 234 COBBEN ST. PLAYGROUND 4-13-72-0080	20,000		20,000 CD-86			
PROJECT 235 TUSTIN TOT LOT 4-13-72-0085	40,000		40,000 CD-86			
PROJECT 236 GRANDVIEW PARK OVERLOOK CONSTRUCTION 4-13-72-0090	30,000		30,000 EPA-86			
PROJECT 237 FRICK PARK, RECONSTRUCT ROAD 4-13-60-1345	150,000		85,000 EPA-83 65,000 EPA-85			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 238 ARLINGTON FIELD CONSTRUCTION 4-13-72-0019	25,000		25,000 CD-86						
PROJECT 239 BOCCE COURT PROGRAM 4-13-72-0022	12,000		12,000 EPA-86						
PROJECT 240 BLOOMFIELD OUTDOOR RECREATION DESIGN AND IMPLEMENTATION 4-13-72-0067	175,000		160,000 CD-87 15,000 CD-86						
PROJECT 241 BURGWIN BATHHOUSE REPAIRS 4-13-72-0070	50,000		20,000 CD-87 30,000 CD-86						
PROJECT 242 TOWNSEND PLAYGROUND REHABILITATION 4-13-72-0072	108,000		100,000 CD-87 8,000 CD-86						
PROJECT 243 BURGWIN PLAYGROUND RECONSTRUCTION 4-13-72-0010	75,000		75,000 CD-87						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDING		FUNDING		
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 244 SOUTHSIDE RIVERFRONT PARK RESTROOM 4-13-72-0095	175,000		175,000 CD-87						
PROJECT 245 EC88-42 BIRMINGHAM PLAZA REHABILITATION 4-13-72-0025	125,000			75,000 CD 50,000 OTHERS					
PROJECT 246 EC88-43 WILLIE STARGEL PARK REHABILITATION 4-13-72-0032	220,000			20,000 CD	200,000 CD				
PROJECT 247 EC88-44 CHADWICK OUTDOOR RECREA- TION, REHAB 4-13-72-0030	220,000			20,000 CD	200,000 CD				
PARK SHELTERS									
PROJECT 248 PERMIT PICNIC SHELTERS, MAJOR REPAIRS--DESIGN AND CONSTRUCTION 4-13-72-1650	260,000		130,000 EPA-86 130,000 EPA-85						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR						
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992	1993	
RECREATION SUPPORT PROGRAMS											
PROJECT 252 EC88-48 TRAILS, REHABILITATION 4-13-74-0020	180,000	9,018 EPA-85	20,000 EPA-87 20,000 EPA-86 10,982 EPA-85	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	
PROJECT 253 EC88-49 LIGHTING, NEW OR REPLACEMENT FIXTURES 4-13-74-1480	720,000	26,969 EPA-86 47,491 EPA-85 1,492 CD-86 2,509 EPA-85	60,000 EPA-87 23,031 EPA-86 148,508 CD-86 2,509 EPA-85	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	
PROJECT 254 EC88-50 BALLFIELD RELIGHTING 4-13-74-1485	770,000		70,000 EPA-87	125,000 NPA	100,000 NPA	100,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	
PROJECT 255 EC88-51 SERVICE BUILDING REHABILITATION 4-13-74-1720	385,000	40,594 EPA-85	44,406 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	
PROJECT 256 ALLEGHENY COMMONS PARK LIGHTING 4-13-74-1495	199,999	50,000 EPA-85 32,586 EPA-86	100,000 EPA-87 17,413 EPA-86								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				FUND S R E Q U I R E D F O R					
		FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R 1989	C A P I T A L		1990	1991	1992	1993
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988							
RECREATION SUPPORT PROGRAMS											
PROJECT 257 HAZELWOOD CAR BARN REHABILITATION	420,400	29,992 CD-86 100,000 ULO-85 80,000 CD-80 76,500 CD-84	133,908 CD-86								
PROJECT 258 SENIOR CITIZEN CENTER RENOVATIONS 4-13-74-1748	373,500	26,612 EPA-86	346,888 EPA-86								
PROJECT 259 ACCESSIBLE NATURE TRAIL FRICK PARK 4-13-74-1740	180,000	6,928 EPA-86	3,072 EPA-86 100,000 CD-87 70,000 F-LMCF								
PROJECT 260 DEPARTMENT OF PARKS AND RECREATION WAREHOUSE 4-13-74-1730	300,000		280,000 EPA-87 20,000 EPA-85								
PROJECT 261 EC88-52 STREET TREES IN NEIGHBORHOOD BUSINESS DISTRICTS 4-13-74-1752	150,000	14,807 CD-86	85,193 CD-86	50,000 NPA							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION		FUND S R E Q U I R E D F O R				
PROJECT	PROJECTED TOTAL COST	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R C A P I T A L P R O G R A M		
		FUNDS SPENT AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991
						1992
						1993
RECREATION SUPPORT PROGRAMS						
PROJECT 262						
DEPARTMENT OF PARKS AND	327,000		300,000			
RECREATION SHOP			EPA-87			
4-13-74-1735			27,000			
			EPA-86			
FIRE BUREAU						
PROJECT 263						
EC88-53		103,827	2,465,500	200,000	200,000	200,000
REHABILITATION OF PUBLIC	4,488,000	EPA-86	EPA-87	NPA	NPA	NPA
SAFETY FACILITIES.		115,576	121,673			
4-13-80-1964		EPA-85	EPA-86			
		179,531	81,424			
		EPA-84	EPA-85			
		287,704	70,469			
		EPA-85	EPA-86			
			12,296			
			EPA-85			
PROJECT 264						
EC88-54	330,000		30,000	300,000		
#1 FIRE STATION REHAB			EPA-86	NPA		
4-13-80-1960						

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	FUNDS REQUIRED FOR			
			NEW PROJ AUTHOR- IZATION 1988	REMAINDER 1989		1990	1991	1992	1993
EMERGENCY MEDICAL SERVICES BUREAU									
PROJECT 265 EMS #2, NEW STATION AT SAW MILL RUN AND BAUSMAN STREET 4-13-83-1970	260,000	26,334 EPA-83			75,000 EPA-85 158,666 EPA-83				
PROJECT 266 EMS #1, NEW STATION AT DALLAS AND HAMILTON AVENUES 4-13-83-1975	175,000	68,469 EPA-85 100,000 EPA-83			6,531 EPA-85				
PROJECT 267 PUBLIC SAFETY RIVERFRONT FACILITY 4-13-86-0080	1,145,000	19,710 EPA-84			700,000 OTHERS 280,000 EPA-86 145,290 EPA-84				
PROJECT 268 EMS#11, RESCUE #1, HEADQUARTERS (SHADYSIDE) BUILDING RENOVATION 4-13-83-2000	110,000				110,000 EPA-85				
PROJECT 269 EMS#10, (SPRING HILL) HOMER AND DAMAS, GENERAL RENOVATION 4-13-83-2010	25,000				25,000 EPA-85				

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991

EMERGENCY MEDICAL
SERVICES BUREAU

PROJECT 270
EC88-55
NO. 15 FIRE STATION
EAST LIBERTY
4-13-83-2015

200,000
200,000
NPA

POLICE BUREAU

PROJECT 271
STATION 5 AND FIRE STA-
TION 8 (EAST LIBERTY)
REHABILITATION
4-13-86-0075

350,000
8,820
EPA-85
59,109
EPA-84
56,722
EPA-85
191,180
EPA-85
15,891
EPA-84
18,278
EPA-85

PROJECT 272
STATION 3 AND EMS 6
(STRIP DISTRICT)
NEW STATION
4-13-86-0090

1,050,000
33,875
EPA-85
101,264
EPA-84
866,125
EPA-85
48,736
EPA-84

PROJECT 273
STATION 6 AND FIRE STA-
TION 18 (SQUIRREL HILL)
REHABILITATION
4-13-86-0085

475,000
425,000
EPA-86
50,000
EPA-84

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

		DEPARTMENT OF ENGINEERING AND CONSTRUCTION					FUND S R E Q U I R E D F O R			
		1 9 8 8 C A P I T A L B U D G E T		R E M A I N D E R		F O R	C A P I T A L P R O G R A M			1 9 9 3
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989		1990	1991	1992	
CARNEGIE LIBRARY/INSTITUTE										
PROJECT 274 EC88-56 MISCELLANEOUS RENOVATION 4-13-89-0001	390,000		45,000 EPA-87 45,000 EPA-86 30,000 EPA-85	45,000 NPA	45,000 NPA		45,000 NPA	45,000 NPA	45,000 NPA	
PROJECT 275 EC88-57 CARNEGIE INSTITUTE REHABILITATION 4-13-89-1985	675,000		75,000 EPA-87 75,000 EPA-86 75,000 EPA-85	75,000 NPA	75,000 NPA		75,000 NPA	75,000 NPA	75,000 NPA	
PROJECT 276 EC88-58 CARNEGIE LIBRARY CENTRAL BRANCH REHABILITATION 4-13-89-1980	1,280,000	75,223 EPA-84	200,000 EPA-87 70,000 EPA-86 200,000 EPA-85 124,777 EPA-84	70,000 NPA	70,000 NPA		200,000 NPA	70,000 NPA	200,000 NPA	
PROJECT 277 CARNEGIE LIBRARY CENTRAL BRANCH-SECOND FLOOR GEN- ERAL RENOVATIONS 4-13-89-1981	350,000		350,000 EPA-86							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	DEPARTMENT OF ENGINEERING AND CONSTRUCTION					FUND S R E Q U I R E D F O R			
			1 9 8 8		CAPITAL BUDGET		R E M A I N D E R		C A P I T A L		
			FUND S AVAILABLE AS OF 9/30/87	FUND S NEW PROJ AUTHOR- IZATION 1988			1989	1990	1991	1992	1993
CARNEGIE LIBRARY/INSTITUTE											
PROJECT 278 EC88-59 CARNEGIE LIBRARY CENTRAL BRANCH-RENOVATIONS TO MAIN READING ROOM 4-13-89-1990	860,000			316,000 NPA	200,000 NPA						
PROJECT 279 CARNEGIE LIBRARY CENTRAL BRANCH - MUSIC AND ART ROOM RENOVATIONS	308,750			344,000 S						308,750 NPA	
PROJECT 280 MARTIN LUTHER KING READING ROOM 4-13-89-1987	330,000	250,000 CO-86 80,000 EPA-86									
PROJECT 281 RENOVATIONS TO THE DINOSAUR ROOM AT THE CARNEGIE MUSEUM	2,000,000			2,000,000 SCB							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION					FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	FUND NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM
PUBLIC PROPERTY CITY-COUNTY BUILDING									
PROJECT 282 CONSTRUCTION OF NEW PLANTER BOXES CITY COUNTY BUILDING 4-13-92-2080	25,000				25,000 EPA-84				
PROJECT 283 REMODELING OF DEPARTMENT OF ENGINEERING AND CONSTRUCTION 4-13-92-2035	135,000	648 EPA-86			134,352 EPA-86				
PROJECT 284 AREAWAY RENOVATION 4-13-92-2040	85,000				75,000 EPA-87 10,000 EPA-86				
PROJECT 285 IMPROVEMENTS TO COMPLY WITH FIRE CODE 4-13-92-2045	150,000	88 EPA-83			149,912 EPA-83				

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	FUND S R E Q U I R E D F O R			
							R E M A I N E R	C A P I T A L	P R O G R A M	
							1989	1990	1991	1992 1993
PUBLIC PROPERTY MISCELLANEOUS										
PROJECT 286										
EC88-60	1,405,500	88,715	186,893	106,500	142,000	142,000	142,000	142,000	142,000	142,000
RENOVATION OF PUBLIC		EPA-86	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA
BUILDINGS		193,098	53,285							
4-13-95-0001		EPA-85	EPA-86							
		13,107	53,902							
		EPA-87	EPA-85							
PROJECT 287										
EC88-61	2,260,500	71,212	380,000	187,500	250,000	250,000	250,000	250,000	250,000	250,000
REHABILITATION OF ROOFS		EPA-85	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA
OF VARIOUS BUILDINGS			170,000							
4-13-95-0200			EPA-86							
			201,788							
			EPA-85							
PROJECT 288										
EC88-62	1,225,000	32,640	100,000	75,000	150,000	150,000	150,000	150,000	150,000	150,000
PUBLIC BUILDINGS ACCESS		CD-85	CD-87	CD	CD	CD	CD	CD	CD	CD
BY HANDICAPPED			100,000							
4-13-95-0002			CD-86							
			167,360							
			CD-85							

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR					
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER CAPITAL PROGRAM				
					1989	1990	1991	1992	1993
PUBLIC PROPERTY MISCELLANEOUS									
PROJECT 295 PUBLIC SAFETY BUILDING REROOFING 4-13-95-2085	80,000	5,227 EPA-85	74,773 EPA-85						
PROJECT 296 EC88-64 SAFETY CODE COMPLIANCE 4-13-95-2045	315,625	2,995 EPA-85	50,000 EPA-86 47,005 EPA-85	28,125 NPA	37,500 NPA	37,500 NPA	37,500 NPA	37,500 NPA	37,500 NPA
PROJECT 297 CONSULTANT CONTRACTS FOR PUBLIC BUILDINGS 4-13-95-0005	50,000	44,541 EPA-86	5,459 EPA-86						
PROJECT 298 CITY WAREHOUSE AND GARAGE REROOFING 4-13-95-2090	385,000	155,000 EPA-86 13,293 EPA-85	115,000 EPA-86 101,707 EPA-85						
PROJECT 299 PUBLIC SAFETY COMMUNI- CATIONS CENTER 4-13-86-0095	620,000	15,625 EPA-86 26,329 EPA-87	573,671 EPA-87 4,375 EPA-86						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

TOTAL - DEPARTMENT ENGINEERING AND CONST	PROJECTED TOTAL COST	FUNDS SPENT AS OF	1988 CAPITAL BUDGET		FUNDS			REQUIRED			FOR PROGRAM
			FUNDS AVAILABLE AS OF	NEW PROJ AUTHOR- IZATION	REMAINDER	1989	1990	1991	1992		
	463,845,848	29,068,935	221,950,846	37,700,025	42,304,800	85,086,500	15,937,500	18,209,250	13,489,500		

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	PUBLIC SAFETY										
		1 9 8 8 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R				C A P I T A L P R O G R A M				
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991	1992	1993			
BUREAU OF BUILDING INSPECTION	PROJECT 300											
	PS88-01	100,000	350,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	
	DEMOLITION AND/OR SEAL- ING OF CONDEMNED BUILD- INGS	CD-87	CD-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA	
		400,000	370	450,000	450,000	450,000	450,000	450,000	450,000	450,000	450,000	
		EPA-87	EPA-86	CD	CD	CD	CD	CD	CD	CD	CD	
		399,630	17,030									
	4-27-10-0005	EPA-86	CD-86									
		400,000										
		EPA-85										
		382,970	3,623									
	CD-86	CD-85										
	396,577											
	CD-85											
	PROJECT 301											
	PS88-02	972,550	112,500	112,500	112,500	112,500	112,500	112,500	112,500	112,500	112,500	
	SALARIES, FRINGES, AND INDIRECT COSTS RELATED TO CDBG INSPECTIONS	CD-87	CD-87	CD	CD	CD	CD	CD	CD	CD	CD	
		50,000										
		CD-86										
		135,000										
	4-27-10-0006	CD-85										

PUBLIC SAFETY

	FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	F U N D S R E Q U I R E D F O R R E M A I N D E R C A P I T A L P R O G R A M				
				1989	1990	1991	1992	1993
TOTAL - DEPARTMENT BUREAU OF FIRE	8,522,550	2,078,977	668,523	962,500	962,500	962,500	962,550	962,500

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF GENERAL SERVICES		FUND S R E Q U I R E D F O R				
	PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R		
			FUND S A V A I L A B L E AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991 1992 1993
EQUIPMENT							
PROJECT 302							
GS88-01							
FIRE DEPARTMENT, PUMP	7,485,000		500,000	485,000	600,000	600,000	600,000
AND LADDER TRUCKS			EPA-87	NPA	NPA	NPA	NPA
4-30-01-0002			3,500,000				
			EPA-86				
PROJECT 303							
GS88-02							
ENERGY CONSERVATION	1,012,499	36,963	63,037	112,500	100,000	150,000	150,000
IMPROVEMENTS FOR PUBLIC		EPA-87	EPA-87	NPA	NPA	NPA	NPA
BUILDINGS.		96,552	3,447				
4-30-01-0004		EPA-86	EPA-86				
PROJECT 304							
GS88-03							
MISCELLANEOUS EQUIPMENT	2,140,000	145,698	247,808	125,000	250,000	250,000	250,000
FOR CITY DEPARTMENTS		EPA-86	EPA-87	NPA	NPA	NPA	NPA
4-30-01-0001		22,192	349,302				
		EPA-87	EPA-86				
PROJECT 305							
29TH STREET GARAGE-NEW	120,000	32,091	87,909				
LIGHTING SYSTEM		EPA-86	EPA-86				
4-30-01-0007							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF GENERAL SERVICES											
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	FUND S R E Q U I R E D C A P I T A L F O R				
			FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87			REMAINDER 1989	1990	1991	1992	1993
PUBLIC BUILDINGS											
PROJECT 306 6S88-04 BUREAU OF REPAIRS AND OPERATING MAINTENANCE 4-30-01-0003	3,430,000	338,063 EPA-86 195,456 EPA-87	227,044 EPA-87 134,437 EPA-86	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	
PROJECT 307 6S88-05 RETROFIT OF PUBLIC SAFETY BUILDING	2,600,000		1,600,000 EPA-86	1,000,000 NPA							
PROJECT 308 RADIO TOWERS AND BUILDING 4-30-01-0015	570,000		570,000 EPA-87								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF GENERAL SERVICES									
1988 CAPITAL BUDGET									
PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	BUDGET		FUNDS REQUIRED FOR			
				REMAINDER	1989	1990	1991	1992	1993
17,357,499	867,015	7,282,984	2,145,000	1,372,500	1,422,500	1,422,500	1,422,500	1,422,500	1,422,500
TOTAL - DEPARTMENT GENERAL SERVICES									

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF CITY PLANNING											
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988		1989		1990		1991		1992	1993
			FUNDS AVAILABLE AS OF 9/30/87	BUDGET NEW PROJ AUTHOR- IZATION 1988	1,049,500 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD		
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION												
PROJECT 309	9,249,000	1,000,000 CD-85	1,049,500 CD-87	1,049,500 CD-87	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD	1,050,000 CD
CP88-01		345,869 CD-86	554,131 CD-86									
SALARIES, FRINGES INDIR- ECT COSTS OF CD PROGRAM 4-35-01-0001												
PROJECT 310	783,000	1,176 CD-86	75,000 CD-87	75,000 CD-86	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD
CP88-02		106,770 CD-85	111,824 CD-86	38,230 CD-85								
CD ADMINISTRATIVE COSTS 4-35-01-0013												
PROJECT 311	4,667,000	201,367 CD-86	547,000 CD-87	460,000 CD-86	530,000 CD	530,000 CD	530,000 CD	530,000 CD	530,000 CD	530,000 CD	530,000 CD	530,000 CD
CP88-03		507,612 CD-85	278,633 CD-86	22,388 CD-85								
CITIZEN PARTICIPATION AND TECHNICAL ASSIST- ANCE 4-35-01-0002												

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	DEPARTMENT OF CITY PLANNING				FUND S R E Q U I R E D F O R				
			1 9 8 8 CAPITAL		BUDGET NEW PROJ AUTHOR- IZATION 1988	R E M A I N E R	C A P I T A L	P R O G R A M			
			FUND AVAILABLE AS OF 9/30/87	FUND NEW PROJ AUTHOR- IZATION 1988							
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION											
PROJECT 312											
CP88-04	2,000,000	31,609	98,237	100,000	120,000	120,000	120,000	120,000	120,000	120,000	120,000
PLANNING AND MANAGEMENT		CD-85	EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
4-35-05-4J05		1,763	120,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
		EPA-87	CD-87	CD	CD	CD	CD	CD	CD	CD	CD
			120,000								
			EPA-86								
			120,000								
			CD-86								
			120,000								
			EPA-85								
			88,391								
			CD-85								
OTHER COMMUNITY DEVELOP- MENT PROGRAMS											
PROJECT 313											
CP88-05	1,209,855		155,000	100,000	100,000	70,000	70,000	70,000	70,000	70,000	70,000
MAP UPDATING AND LAND			EPA-87	NPA	NPA	NPA	NPA	NPA	NPA	NPA	NPA
RECORDS MANAGEMENT			300,000								
PROGRAM			EPA-86								
4-35-01-0015			53,908								
			EPA-85								
		246,092									
		EPA-85									
PROJECT 314											
CP88-06	870,000	160,000	100,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000
HOME SECURITY PROGRAM		CD-86	CD-87	CD	CD	CD	CD	CD	CD	CD	CD
4-35-05-4J20		160,000									
		CD-85									

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF CITY PLANNING		FUNDS REQUIRED FOR												
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		REMAINDER CAPITAL PROGRAM										
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991	1992	1993						
OTHER COMMUNITY DEVELOP- MENT PROGRAMS															
PROJECT 315 CP88-07 NEIGHBORHOOD COMMERCIAL REVITALIZATION ANALYSIS AND SUPPORT 4-35-01-3062	1,140,000	19,330 CD-85	130,000 CD-87 185,000 CD-86 30,670 CD-85	125,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD			
PROJECT 316 CP88-08 HILL/OAKLAND LOOP BUS 4-35-05-3084	1,800,000	200,000 CD-86 200,000 CD-85	200,000 CD-87	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD			
PROJECT 317 INFRASTRUCTURE ANALYSIS OF WALLS, STREETS AND POOLS	370,000	51,998 EPA-83	308,002 EPA-83 10,000 CD-83												
PROJECT 318 PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM, INCLUDING GREENWAYS 4-35-05-3081	300,000	150,000 CD-85 80,357 CD-86	69,643 CD-86												
PROJECT 319 HELIPORT STUDY	75,000	75,000 CD-R													

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	FUNDSPENT AS OF 9/30/87	DEPARTMENT OF CITY PLANNING					REMAINDER 1989	FUNDSPENDING 1990	REQUIREDCAPITAL 1991	FORPROGRAM 1992	1993
			1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	1987 FUNDSPENDING AS OF 9/30/87	1986 FUNDSPENDING AS OF 9/30/87	1985 FUNDSPENDING AS OF 9/30/87	1984 FUNDSPENDING AS OF 9/30/87					
OTHER COMMUNITY DEVELOPMENT PROGRAMS												
PROJECT 320 CP88-09 TRAFFIC MANAGEMENT STUDIES 4-35-05-4068	110,000		30,000 EPA-86	20,000 NPA	30,000 NPA		30,000 NPA					
PROJECT 321 METALS RETENTION/REUSE STUDY 4-45-22-0006	375,000		375,000 SCB									
PROJECT 322 CP88-10 NEIGHBORHOOD STREET SIGN PROGRAM 4-35-05-3088	1,000,000		100,000 EPA-87 200,000 EPA-86	200,000 NPA	200,000 NPA	200,000 NPA	100,000 NPA					
PROJECT 323 HILL DISTRICT EMPLOYMENT LINKAGE STUDY	20,000		20,000 CD-87									
PROJECT 324 CP88-11 ECONOMIC DEVELOPMENT SUPPORT 4-35-05-4080	70,000			70,000 NPA								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	DEPARTMENT OF CITY PLANNING				FUNDS REQUIRED FOR			
	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988	REMAINDER 1989	1990	1991	1992 1993

OTHER COMMUNITY DEVELOPMENT PROGRAMS

PROJECT 325 RESIDENTIAL STICKER PARKING PROGRAM 4-35-05-0010	55,000	55,000 CD-85
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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

		DEPARTMENT OF CITY PLANNING		1988 CAPITAL BUDGET		FUND AVAILABLE AS OF 9/30/87		FUND NEW PROJ AUTHORIZATION 1988		FUND REMAINDER 1989		FUND REQUIRED 1990		FUND CAPITAL 1991		FUND PROGRAM 1992		FUND 1993	
PROJECTED																			
TOTAL COST																			
24,093,855																			
TOTAL - DEPARTMENT																			
CITY PLANNING																			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	CITY COUNCIL		BUDGET NEW PROJ AUTHOR- IZATION 1988	F U N D S R E Q U I R E D F O R			
		FUNDS SPENT AS OF 9/30/87	1988 CAPITAL FUND AVAILABLE AS OF 9/30/87		R E M A I N E R	1990	1991	1992
								1993
COMMUNITY DEVELOPMENT								
PROJECT 326	60,000			60,000 CD				
CC88-01								
COMMUNITY HUMAN SERVICES								
PROJECT 327	360,000			360,000 CD				
CC88-02								
CBQ/NEIGHBORHOOD FUND								
PROJECT 328	205,000			205,000 CD				
CC88-03								
PGH COMMUNITY SERVICE (SECURITY PROGRAM)								
PROJECT 329	10,000			10,000 CD				
CC88-04								
PGH COMMUNITY SERVICE (HUNGER PROGRAM)								
PROJECT 330	240,000			240,000 CD				
CC88-05								
PGH COMMUNITY SERVICE (SHALL GRANT)								
PROJECT 331	50,000			50,000 CD				
CC88-06								
WESTERN PA CONSERVANCY (COMMUNITY GARDEN PROGRAM)								
PROJECT 332	53,060			53,060 CD				
CC88-07								
HUNGER SERVICES NETWORK								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991
								1992
								1993
COMMUNITY DEVELOPMENT								
PROJECT 333								
CC88-08	50,000			50,000				
COMMISSION ON FAMILIES				CD				
PROJECT 334								
CC88-09	25,000			25,000				
RIVERVIEW CENTER FOR				CD				
JEWISH SERVICES								
PROJECT 335								
CC88-10	32,924			32,924				
UNITED JEWISH FEDERATION				CD				
PROJECT 336								
CC88-11	22,000			22,000				
JEWISH COMMUNITY CENTER				CD				
(SCHOLARSHIP PROGRAM)								
PROJECT 337								
CC88-12	10,000			10,000				
BIDWELL TRAINING CENTER				CD				
PROJECT 338								
CC88-13	20,000			20,000				
SPRING GARDEN				CD				
NEIGHBORHOOD COUNCIL								
PROJECT 339								
CC88-14	7,500			7,500				
WEST END ELLIOT JOINT				CD				
PROJECT								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	CITY COUNCIL		BUDGET NEW PROJ AUTHOR- IZATION 1988	FUND S R E Q U I R E D F O R			
		FUND S SPENT AS OF 9/30/87	FUND S A V A I L A B L E A S O F 9/30/87		R E M A I N D E R	C A P I T A L	P R O G R A M	
					1989	1990	1991	1992 1993
COMMUNITY DEVELOPMENT								
PROJECT 340	12,000			12,000				
CC88-15				CD				
YMCA OF PITTSBURGH (GARFIELD)								
PROJECT 341	16,500			16,500				
CC88-16				CD				
BEECHVIEW MANOR								
PROJECT 342	19,566			19,566				
CC88-17				CD				
JEWISH FAMILY AND CHILDREN'S SERVICE (CAREGIVER'S PROGRAM)								
PROJECT 343	39,000			39,000				
CC88-18				CD				
MONTEFIORE HOSPITAL								
PROJECT 344	29,450			29,450				
CC88-19				CD				
PGH. LITERACY INITIATIVE								
PROJECT 345	5,000			5,000				
CC88-20				CD				
GENERATIONS TOGETHER								
PROJECT 346	5,000			5,000				
CC88-21				CD				
JEWISH FAMILY & CHILDREN'S SERVICE (ELDERLY & HANDICAPPED)								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION	REMAINDER	CAPITAL	PROGRAM	
				1988	1989	1990	1991	1992 1993
COMMUNITY DEVELOPMENT								
PROJECT 347 CC88-22 PERRY HILL TOP SOUTH CDC	15,000			15,000 CD				
PROJECT 348 CC88-23 ELIZABETH SETON CENTER, INC.	10,000			10,000 CD				
PROJECT 349 CC88-24 ELDER-ADO	10,000			10,000 CD				
PROJECT 350 CC88-25 CAREBREAK	47,000			47,000 CD				
PROJECT 351 CC88-26 URSLINE CENTER	35,000			35,000 CD				
PROJECT 352 CC88-27 PGH-ACTION AGAINST RAPE (DIRECT SERVICES)	17,000			17,000 CD				
PROJECT 353 CC88-28 SUPPORT	30,000			30,000 CD				

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL		1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER		
					1989	1990	1991
					1992	1993	
COMMUNITY DEVELOPMENT							
PROJECT 354	10,000						
CC88-29							
HOMWOOD BRUSHTON							
IMPROVEMENT ASSOCIATION							
PROJECT 355	4,000						
CC88-30							
PARENTAL STRESS CENTER, INC.							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

[illegible]

TOTAL - DEPARTMENT
CITY COUNCIL

1,450,000

1,450,000

C 9-83

URBAN REDEVELOPMENT AUTHORITY

[illegible]

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUND S R E Q U I R E D F O R							
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	R E M A I N D E R	C A P I T A L	P R O G R A M	1989	1990	1991	1992	1993
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS											
PROJECT 360											
UR88-05											
PITTSBURGH HOME OWNERSHIP PROGRAM											
4-45-02-0040											
	54,677,313	26,682,982	12,994,331	15,000,000	URAB						
					URAB						

PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS

PROJECT 360
UR88-05
PITTSBURGH HOME OWNERSHIP PROGRAM
4-45-02-0040

PROJECT 361
PILOT REHABILITATION REVOLVING LOAN PROGRAM

457,872 143,670 314,202
CD CD

PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS

PROJECT 362
UR88-06
RENTAL HOUSING DEVELOPMENT AND IMPROVEMENT PROGRAM
4-45-03-0001

7,450,000 119,915 755,085 625,000 650,000 650,000 650,000 650,000 650,000 650,000 650,000
CD-85 CD-85 CD-85 CD-85 CD-85 CD-85 CD-85 CD-85 CD-85 CD-85 CD-85
S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA S-DCA

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991

PROGRAMS TO ENCOURAGE
REINVESTMENT
RENTAL PROGRAMS

PROJECT 363 UR88-07 RENTAL REHAB PROGRAM	4,096,940	821,710 F-HUD	1,448,230 F-HUD	927,000 F-HUD	900,000 F-HUD					
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PROJECT 364 UR88-08 MULTIFAMILY REVENUE BONDS	114,681,602	24,681,602 URAB		15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB
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PROJECT 365 UR88-09 RENTBRAKE	2,353,000	195,000 CD-86 345,000 CD-85	259,000 CD	259,000 CD	259,000 CD	259,000 CD	259,000 CD	259,000 CD	259,000 CD	259,000 CD
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OTHER HOUSING PROGRAMS

PROJECT 366 CALIFORNIA-KIRKGRIDE NEIGHBORHOOD SUPPORT PROGRAM 4-45-10-1920	500,000	400,000 EJB-CD 15,727 CD-86	84,273 CD-86							
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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
		FUNDS SPENT AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992

OTHER HOUSING PROGRAMS

PROJECT 367								
UR88-10	13,061,305	3,783,698	277,607	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000
WEATHERIZING HOMES IN		S-DCA	S-DCA	S-DCA	S-DCA	S-DCA	S-DCA	S-DCA
PITTSBURGH								
4-45-10-0008								
PROJECT 368								
UR88-11	10,832,000	1,300,000	1,073,000	1,075,000	1,100,000	1,100,000	1,100,000	1,100,000
SUPPORT FOR HOUSING		CD-85	CD-87	CD	CD	CD	CD	CD
DEVELOPMENT		200,112	1,208,888					
4-45-10-1850		CD-86	CD-86					
		28,000	447,000					
		CD-85	CD-85					
PROJECT 369								
UR88-12	3,888,571	1,159,461	329,110	400,000	400,000	400,000	400,000	400,000
SRO HOUSING		S-DCA-86	S-DCA-86	S-DCA	S-DCA	S-DCA	S-DCA	S-DCA

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET FUND AVAILABLE AS OF 9/30/87		FUND REMAINDER CAPITAL PROGRAM				
			CD-87	CD-88	1989	1990	1991	1992	1993

HOUSING SERVICES

PROJECT 370
UR88-13
HOUSING COUNSELING
SERVICES
4-45-10-0002

1,940,000	300,000 CD-85 240,000 CD-86	200,000 CD-87	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
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PROJECT 371
UR88-14
NEIGHBORHOODS FOR
LIVING CENTER
4-45-10-0100

1,545,000	120,000 CD-86 120,000 CD-85 245,000 OTHERS	90,000 CD-87 5,000 OTHERS	65,000 CD 75,000 OTHERS	90,000 CD	90,000 CD	90,000 CD	90,000 CD	90,000 CD	90,000 CD 75,000 OTHERS
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PROJECT 372
UR88-15
CENTRAL RELOCATION
AGENCY
4-45-10-1893

5,090,000	675,000 CD-85 425,000 CD-86	570,000 CD-87	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD
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PROJECT 373
GREATER PITTSBURGH
COMMUNITY HOUSING
RESOURCE BOARD

25,000		25,000 CD-87							
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1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY																	
PROJECT	PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		FUND S A V A I L A B L E A S O F 9/30/87	NEW PROJ AUTHOR- IZATION 1988	FUND S R E Q U I R E D F O R										
			PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87			R E M A I N D E R	C A P I T A L	P R O G R A M								
ON-GOING REDEVELOPMENT PROJECTS																	
PROJECT 374 SITE IMPROVEMENTS FOR HOUSING DEVELOPMENT IN HONEYWOOD	141,716		100,000 CD-82 41,716 CD-78				1989	1990	1991	1992	1993						
PROJECT 375 NORTHSHORE: DESIGN AND IMPROVEMENTS FOR MIXED REUSE 4-45-01-3120										126,000 WSBF							
PROJECT 376 UR88-16 URA PROPERTY MANAGEMENT 4-45-01-3036										2,547,450	325,000 CD-85 79,201 CD-86	277,000 CD-87 245,799 CD-86	235,450 CD	277,000 CD	277,000 CD	277,000 CD	277,000 CD

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	URBAN REDEVELOPMENT AUTHORITY				FUND S R E Q U I R E D F O R			
		FUND S SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R	C A P I T A L		P R O G R A M	
			FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988		1989	1990	1991	1992
						1989	1990	1991	1992
									1993
ECONOMIC DEVELOPMENT PROGRAMS									
PROJECT 377									
UR88-17	2,080,000		250,000	250,000	250,000	250,000	250,000	250,000	250,000
BOOK- PUBLIC SPACE IMPROVEMENTS 4-45-22-0010			CD-87 330,000 CD-86	CD CD	CD	CD	CD	CD	CD
PROJECT 378									
UR88-18	4,394,688	163,350	475,000	300,000	350,000	350,000	350,000	350,000	350,000
NEIGHBORHOOD ECONOMIC DEVELOPMENT INVESTMENT FUND 4-45-22-3090		CD-85	CD-87 252,688 PI 350,000 CD-86 186,650 CD-85	CD CD PI PI CD-86 CD-85	CD CD PI PI CD CD PI PI	CD CD PI PI CD CD PI PI	CD CD PI PI CD CD PI PI	CD CD PI PI CD CD PI PI	CD CD PI PI CD CD PI PI

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R				
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ- AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991	1992

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT UR88-19 BUSINESS INVESTMENT FUND 4-45-22-0002	379	10,929,498	179,200 CD-85	600,000 CD-87 1,313,800 CD-85 562,000 CD-86 67,498 PI	650,000 CD 507,000 PI	600,000 CD 675,000 PI	600,000 CD 750,000 PI	600,000 CD 825,000 PI	600,000 CD 900,000 PI	600,000 CD 900,000 PI
PROJECT UR88-20 STREETFACE 4-45-22-0004	380	4,040,000	311,577 UDAG-R-86 200,000 S-DCA-86	288,423 UDAG-R-86	540,000 UDAG-R 200,000 S-DCA	500,000 OTHERS	500,000 OTHERS	500,000 OTHERS	500,000 OTHERS	500,000 OTHERS
PROJECT UR88-21 MBDR- FEASIBILITY STUDIES/SUPPORT 4-45-22-0007	381	640,000	12,427 CD-86 50,000 CD-R	75,000 CD-87 52,573 CD-86	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUND S R E Q U I R E D F O R				
		FUND S S P E N T A S O F 9/30/87	FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988	R E M A I N D E R	C A P I T A L	1991	1992
PROJECT 382 UR88-22 COMMUNITY DEVELOPMENT INVESTMENT FUND 4-45-22-0005	3,400,000	125,000 CD-85 11,155 UDAG-R-86	400,000 UDAG-R 388,845 UDAG-R-86 75,000 CD-85	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R
PROJECT 383 HOMELAND REVITALIZATION PROGRAM 4-45-17-0100	4,311,898	2,901,751 S-DCA	1,410,147 S-DCA					
PROJECT 384 UR88-23 SMALL AND MINORITY CONTRACTOR ASSISTANCE PROGRAM 4-45-22-0040	1,173,260		1,158,760 PI	14,500 PI				
PROJECT 385 UR88-24 MINORITY AND WOMEN-OWNED BUSINESS FUND 4-45-22-0065	5,292,363	240,496 CD-85	450,000 CD-87 200,000 CD-86 9,504 CD-85 58,363 PI	537,000 CD 122,000 PI	585,000 CD 150,000 PI	585,000 CD 150,000 PI	585,000 CD 150,000 PI	585,000 CD 150,000 PI

ECONOMIC DEVELOPMENT
PROGRAMS

1983 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	URBAN REDEVELOPMENT AUTHORITY										
		FUNDS SPENT AS OF 9/30/87	1988		CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1988		FUNDS R E Q U I R E D F O R R E M A I N D E R C A P I T A L P R O G R A M					
			AS OF 9/30/87	AS OF 9/30/87	AS OF 9/30/87	AS OF 9/30/87	1989	1990	1991	1992	1993	
DEVELOPMENT STUDIES/ SERVICES												
PROJECT 386 UR88-27 AREA AND TYPICAL STUDIES/RESEARCH 4-45-22-0050	865,000	60,167 CD-85 49,143 CD-86 39,833 CD-85	100,000 CD-87 50,857 CD-86 39,833 CD-85	65,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
PROJECT 387 UR88-26 MARKETING/PROMOTION OF CITY SERVICES/ PROGRAMS 4-45-22-0048	90,000	7,280 CD-86	10,000 CD-87 12,720 CD-86	10,000 CD	10,000 CD	10,000 CD	10,000 CD	10,000 CD	10,000 CD	10,000 CD	10,000 CD	10,000 CD
PROJECT 388 WESTERN PA ADVANCED TECHNOLOGY CENTER 4-45-22-0049	50,000	25,000 CD-86	25,000 CD-87									
PROJECT 389 PITTSBURGH HIGH TECHNOLOGY COUNCIL 4-45-22-0070	25,000		25,000 CD-87									

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	URBAN REDEVELOPMENT AUTHORITY			FUND S R E Q U I R E D F O R					
		FUND S SPENT AS OF 9/30/87	1 9 8 8		NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R				
			CAPITAL	BUDGET		C A P I T A L				
			AVAILABLE AS OF 9/30/87			1989	1990	1991	1992	1993
ECONOMIC DEVELOPMENT PROJECTS AND AREAS										
PROJECT 390 PENNSYLVANIA/BRIGHTON REDEVELOPMENT PROJECT 4-35-05-4070	1,080,000	603,248 CD-84 100,000 S-C	246,752 CD-84 130,000 CD-83							
PROJECT 391 LAWRENCEVILLE REVITA- LIZATION IMPROVEMENTS 4-45-27-0105	330,000	30,000 F-EDA	100,000 CD-87 200,000 CD-86							
PROJECT 392 EAST LIBERTY ENTERPRISE ZONE	1,339,692	150,946 S-DCA-85 50,000 S-DCA-84 140,946 S-DCA-86	240,000 S-DCA-87 59,054 S-DCA-86 23,841 EZT 174,905 S-DCA-85	250,000 S-DCA	250,000 S-DCA					
PROJECT 393 UR88-28 NORTH SIDE ENTERPRISE ZONE 4-45-27-1930	1,415,000	204,541 S-DCA-85 200,000 S-DCA-84	240,000 S-DCA-87 250,000 S-DCA-86 20,459 S-DCA-85	250,000 S-DCA	250,000 S-DCA					

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT	394									
UR88-29		300,000	50,000	250,000						
LAURENCEVILLE ENTERPRISE			S-DCA-87	S-DCA						
ZONE 4-45-27-1950										

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	1988 CAPITAL BUDGET	FUNDSPROJ SPENT AS OF 9/30/87	FUNDSPROJ AVAILABLE AS OF 9/30/87	BUDGET NEW PROJ AUTHOR- IZATION 1988	FUNDSPROJ REMAINDER CAPITAL PROGRAM			
					1989	1990	1991	1992

ECONOMIC DEVELOPMENT PROJECTS AND AREAS

PROJECT 395
UR88-30
WASHINGTON'S LANDING
4-45-27-1915

23,974,287	200,000	450,000	300,000					
	CD-78	EPA-86	NPA					
1,660,000	1,660,000	5,700,000	2,801,785					
	CD-79	SCB	OTHERS					
400,000	400,000	235,252	1,200,000					
CD-81	CD-81	CD-84	SCB					
350,000	350,000	65,660	200,000					
CD-83	CD-83	PI	WSBF					
1,866,518	1,866,518	414,072						
	F-EPA	F-EDA						
50,000	50,000							
S-C	S-C							
980,000	980,000							
ISBA-82	ISBA-82							
500,000	500,000							
F-ARC	F-ARC							
3,140,000	3,140,000							
S-DEP	S-DEP							
651,000	651,000							
ILRF	ILRF							
150,000	150,000							
ISBA-83	ISBA-83							
2,300,000	2,300,000							
S-BCA	S-BCA							
360,000	360,000							
ISBA-81	ISBA-81							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	URBAN REDEVELOPMENT AUTHORITY				F U N D S R E Q U I R E D F O R			
	PROJECTED TOTAL COST	F U N D S S P E N T A S O F 9/30/87	1 9 8 8 F U N D S A V A I L A B L E A S O F 9/30/87	B U D G E T N E W P R O J A U T H O R - I Z A T I O N 1988	R E M A I N D E R C A P I T A L 1989	1990	1991	1992
PROJECT 396 UR88-31 PITTSBURGH TECHNOLOGY CENTER (J&L DEVELOPMENT SITE) 4-45-27-1917	24,574,750	1,948,750	6,732,000	600,000	2,000,000			
		ILRF	SCB	RDC	S-C			
		1,000,000	2,201,412	2,000,000				
		S-C-84	WSBF	S-C				
		2,000,000	2,000,000					
		S-C-86	S-C-87					
		3,000,000	400,000					
		S-C-85	EPA-87					
		400,000						
		EPA-86						
ECONOMIC DEVELOPMENT PROJECTS AND AREAS		32,000						
		PRIVATE						
		30,000						
		S-OCA						
		230,588						
		WSBF						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	URBAN REDEVELOPMENT AUTHORITY				FUND S R E Q U I R E D F O R			
	PROJECTED TOTAL COST	FUND S S P E N T A S O F 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R	C A P I T A L	P R O G R A M	1993
			FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988				
ECONOMIC DEVELOPMENT PROJECTS AND AREAS	PROJECT 397 UR88-32 THREE RIVERS STADIUM DEVELOPMENT PROJECT 4-45-27-1960	34,347,000	1,000,000	4,075,000	3,925,000	SCB		
				SCB				
				URA				
				750,000				
				EPA-87				
				2,000,000				
				OTHERS				
				600,000				
				NPA				
				S-85				
	PROJECT 398 UR88-33 RIVERSIDE DEVELOPMENT PROJECT 4-45-27-1990	33,100,000	500,000	12,760,000	16,000,000	SCB		
				WSBF				
				3,840,000				
				SCB				
				F-UDAG				
	PROJECT 399 UR88-34 PITTSBURGH ECONOMIC DEVELOPMENT FUND 4-45-05-4080	1,000,000		1,000,000		S-DCA		

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	URBAN REDEVELOPMENT AUTHORITY				F U N D S R E Q U I R E D F O R			
		FUNDSP SPENT AS OF 9/30/87	1988 CAPITAL BUDGET NEW PROJ AUTHOR- IZATION	1988 9/30/87	1989	1990	1991	1992	1993
ECONOMIC DEVELOPMENT PROJECTS AND AREAS									
PROJECT 400									
UR88-35	1,500,000		250,000 URA	250,000 URA	250,000 URA	250,000 URA			
PENN-LIBERTY CULTURAL DISTRICT FACADE GRANTS			250,000 PRIVATE	250,000 PRIVATE	250,000 PRIVATE	250,000 PRIVATE			
PROJECT 401									
UR88-36	1,500,000		750,000 S-DCA	750,000 S-DCA	750,000 S-DCA				
ARMSTRONG SQUARE RIVER- FRONT IMPROVEMENTS 4-45-27-2020									
PROJECT 402									
FIFTH AVENUE SQUARE FACADE GRANTS	600,000			100,000 PRIVATE	100,000 PRIVATE	100,000 PRIVATE	100,000 PRIVATE	100,000 URA	
				100,000 URA	100,000 URA	100,000 URA	100,000 URA		
PROJECT 403									
FULTON THEATER RENOVATION	5,500,000		5,500,000 SCB	5,500,000 SCB					

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUND S R E Q U I R E D F O R		R E M A I N E R C A P I T A L P R O G R A M		F O R	
		FUND S S P E N T A S O F 9/30/87	FUND S A V A I L A B L E A S O F 9/30/87	N E W P R O J A U T H O R - I Z A T I O N 1988	1989	1990	1991	1992	1993
ADMINISTRATION									
PROJECT 404									
UR88-37	27,920,000	3,170,000	2,800,000	2,500,000	2,800,000	2,800,000	2,800,000	2,800,000	2,800,000
ADMINISTRATION OF URA		CD-85	CD-87	CD	CD	CD	CD	CD	CD
PROGRAMS		1,200,000		400,000	200,000	200,000	200,000	200,000	200,000
4-45-10-0003		PI		PI	PI	PI	PI	PI	PI
		2,850,000							
		CD-86							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
		FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM	
				1989	1990	1991	1992 1993
TOTAL - DEPARTMENT	511,488,412	143,151,274	93,990,403	108,790,735	39,917,000	31,791,000	31,366,000 31,241,000 31,241,000
URBAN REDEVELOPMENT A							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PROJECT	PROJECTED TOTAL COST	PUBLIC PARKING AUTHORITY		F U N D S R E Q U I R E D F O R						
		FUNDS SPENT AS OF 9/30/87	1 9 8 8 CAPITAL FUNDS AVAILABLE AS OF 9/30/87	BUDGET NEW PROJ AUTHOR- IZATION 1988	R E M A I N D E R	C A P I T A L	1990	1991	1992	1993
PARKING IMPROVEMENTS										
PROJECT 405 SQUIRREL HILL, NEW LOT	475,000	358,671 AGF	116,329 AGF							
PROJECT 406 EAST LIBERTY MOTOR SQUARE	1,000,000	780,739 ABF	219,261 ABF							
PROJECT 407 PA88-01 9TH AND PENN GARAGE REHABILITATION	3,200,000	18,865 ABF	3,181,135 ABF							
PROJECT 408 PA88-02 SMITHFIELD AND SIXTH GARAGE REHABILITATION	4,252,585	2,599,520 ABF	1,653,065 ABF							
PROJECT 409 PA88-03 SHADYSIDE GARAGE CONSTRUCTION	3,600,000	227,717 ABF	3,372,283 ABF							
PROJECT 410 PA88-04 MELLON GARAGE REHABILITATION	7,750,000	147,985 ABF	6,552,015 ABF 1,050,000 OTHERS							

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PUBLIC PARKING AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER 1989	CAPITAL 1990	PROGRAM 1991 1992 1993

PARKING IMPROVEMENTS

PROJECT 411 PA88-05 SCHENLEY PLAZA IMPROVEMENTS	750,000			750,000 BL			
PROJECT 412 WOOD STREET GARAGE FACADE TREATMENT	300,000					300,000 AGF	

PUBLIC PARKING AUTHORITY

TOTAL - DEPARTMENT PUBLIC PARKING AUTHOR	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REMAINDER		REQUIRED CAPITAL		PROGRAM
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	1989	1990	1991	
	21,327,585	4,133,497	16,144,088	750,000				
					300,000			

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

HOUSING AUTHORITY

PROJECT	PROJECTED TOTAL COST	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
		FUNDS SPENT AS OF 9/30/87	FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	1989	1990	1991

REHAB AND MODERNIZATION

PROJECT 413	14,517,000	682,616	1,620,000	1,377,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
HA88-01		CD-86	CD-87	CD	CD	CD	CD	CD	CD
REHAB AND MODERNIZATION		1,488,020	937,384						
OF HOUSING FOR LOW AND		CD-85	CD-86						
MODERATE INCOME FAMILIES			311,980						
4-55-01-0001			CD-85						

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

HOUSING AUTHORITY		1988 CAPITAL BUDGET		1988-1993 CAPITAL IMPROVEMENT PROGRAM	
PROJECTED TOTAL COST	FUND SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUND S REQUIRED FOR	
		FUND AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER CAPITAL PROGRAM	1992 1993
14,517,000	2,170,636	2,869,364	1,377,000	1,620,000 1,620,000 1,620,000 1,620,000	
TOTAL - DEPARTMENT HOUSING AUTHORITY					

1983

CA-107

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

		DEPARTMENT OF FINANCE		1988 CAPITAL BUDGET		FUNDS REQUIRED FOR				
				FUNDS NEW PROJ		REMAINDER CAPITAL PROGRAM				
				AVAILABLE AUTHOR-						
				AS OF IZATION						
				9/30/87						
				1988						
		</								

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PERSONNEL & CIVIL SERVICE COMM

PROJECT	PROJECTED TOTAL COST	FUNDS SPENT AS OF 9/30/87	1988 CAPITAL BUDGET		FUNDS REQUIRED FOR			
			FUNDS AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988	REMAINDER	CAPITAL	PROGRAM	1993
					1989	1990	1991	1992

EMPLOYMENT AND TRAINING
PROGRAMS

PROJECT 415 NEIGHBORHOOD EMPLOYMENT PROGRAM	50,000	50,000 CD-R			250,000 CD	250,000 CD	250,000 CD	250,000 CD
PROJECT 416 PITTSBURGH PARTNERSHIP EMPLOYMENT PROGRAM	1,950,000	450,000 CD-R 250,000 CD-87			250,000 CD	250,000 CD	250,000 CD	250,000 CD

1988 CAPITAL BUDGET AND 1988-1993 CAPITAL IMPROVEMENT PROGRAM

PERSONNEL & CIVIL SERVICE COMM				FUND S R E Q U I R E D F O R			
PROJECTED TOTAL COST	FUND S SPENT AS OF 9/30/87	1 9 8 8 CAPITAL BUDGET		R E M A I N D E R	1990	1991	1992
		FUND S AVAILABLE AS OF 9/30/87	NEW PROJ AUTHOR- IZATION 1988				
2,000,000		750,000		250,000	250,000	250,000	250,000
TOTAL - DEPARTMENT PERSONNEL & CIVIL SER							

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 21, 1987.
APPROVED December 30, 1987.
RECORDED IN BOOK VOLUME 121, PAGE 1393.

ORDINANCES

No. 1. AN ORDINANCE repealing Ordinance 35 of 1986, effective January 2, 1987 entitled: "Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: Nine (9) By District only."

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Ordinance 35 of 1986, effective January 2, 1987, which presently reads as follows:

SECTION 1. Directing the Allegheny County Board of Electors to place before the qualified voters of the City of Pittsburgh at the next municipal election the following referendum question:

- 1) "Shall Section 302 of the

Pittsburgh Home Rule Charter, be amended to provide for the election of Council Members by district only and read as follows:

Council shall consist of nine members. All Council Members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that district."

SECTION 2. The question should be framed in the present form or in such a manner by the Allegheny County Board of Elections to comply with the Pennsylvania Election Code and all rules and regulations promulgated thereto.

SECTION 3. The effective date of this Ordinance shall be January 2, 1987.

Is hereby repealed in its entirety.

SECTION 4. That any Ordinance or

part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 12, 1987.

Approved January 13, 1987.

Recorded January 13, 1987.

Effective January 16, 1987.

Ordinance Book 77, Page No. 247.

No. 2. AN ORDINANCE repealing Ordinance 34 of 1986, effective January 2, 1987 entitled: "Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: 1) Nine (9) At Large, or 2) Seven (7) By District."

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Ordinance 34 of 1986, effective January 2, 1987, which presently reads as follows:

SECTION 1. Directing the Allegheny County Board of Electors to place before the qualified voters of the City of Pittsburgh at the next municipal election the following referendum question(s):

- 1) "Shall Section 302 of the Pittsburgh Home Rule Charter, be amended to provide for at large elections for all Council Members and read as follows:

Council shall consist of nine members. All Council Members shall be elected at large by qualified electors of the City at a municipal election."

OR

- 2) "Shall Section 302 of the Pittsburgh Home Rule Charter be amended to provide for the election of Council Members by district only and read as follows:

Council shall consist of seven members. All Members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that district.:

SECTION 2. The question should be framed in the present form or in such a manner by the Allegheny County Board of Elections to comply with the Pennsylvania Election Code and all rules and regulations promulgated thereto.

SECTION 3. The effective date of this Ordinance shall be January 2, 1987.

is hereby repealed in its entirety.

SECTION 4. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 12, 1987.

Approved January 13, 1987.

Recorded January 13, 1987.

Effective January 16, 1987.

No. 3. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members 1) Nine (9) At Large, or 2) Nine (9) By District.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Directing the Allegheny County Board of Electors to place before the qualified voters of the City of Pittsburgh at the next municipal election the following referendum question(s):

(1) "Shall Section 302 of the Pittsburgh Home Rule Charter, be amended to provide for at large elections for all Council Members and read as follows:

Council shall consist of nine members. All Council Members shall be elected at large by qualified electors of the City at a municipal election."

OR

2) "Shall Section 302 of the Pittsburgh Home Rule Charter be amended to provide for the election of Council Members by district only and read as follows:

Council shall consist of nine members. All Members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that

district."

SECTION 2. The question should be framed in the present form or in such manner by the Allegheny County Board of Elections to comply with the Pennsylvania Election Code and all rules and regulations promulgated thereto.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 12, 1987.

Approved January 13, 1987.

Recorded January 13, 1987.

Effective January 16, 1987.

Ordinance Book 77, Page No. 248.

No. 4. AN ORDINANCE amending the Pittsburg Code, Title Two, Fiscal, by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 245.03(e) of the Pittsburgh Code is hereby amended as follows:

"245.03 (e) INTEREST FOR 1986
1987

The interest to be paid under Section 245.03 (d) hereof for the year 1986 1987 is six percent (6%)"

SECTION 2. Section 246.03 (e) of the Pittsburgh Code is hereby amended as

follows:

246.03 (e) INTEREST FOR 1986
1987

The interest to be paid under section
246.03 (d) hereof for the year 1986
1987 is six percent (6%)

SECTION 3. That any Ordinance or
part of Ordinance conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Passed January 12, 1987.

Approved January 13, 1987.

Recorded January 13, 1987.

Effective January 16, 1987.

Ordinance Book 77, Page No. 248.

No. 5. AN ORDINANCE
SUPPLEMENTING the Pittsburgh Code,
Title Four, Public Places and Property,
Article I, Streets and Sidewalks, by
adding Chapter 421, Street Signs.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code
is hereby supplemented by the addition
of the following new chapter:

"CHAPTER 421
Street Signs

421.01 PLACEMENT OF SIGNS

The Director of the Department of
Public Works shall place and maintain,
uniform street signs at intersections of
every street, avenue, boulevard, way,
lane, alley, square, or other public

throughfare in the City upon which any
residential, commercial, or industrial
structure exists.

421.02 DISCRETIONARY PLACEMENT

The Director shall exercise discretion in
the placement of such street signs on
public throughfares of continuing length
so that the street, avenue, boulevard,
way, lane, alley or square is marked at
intermittent intersections.

421.03 MINIMUM SIGNAGE

Each street, avenue, boulevard, way,
lane, alley, square or other public
throughfare shall have at least one sign
clearly designating its name to
pedestrians and motorists.

421.04 SIGNS REFLECTORIZED

Signs should be reflectorized

SECTION 2. That any Ordinance or
part of Ordinance conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Passed March 30, 1987.

Approved April 10, 1987.

Recorded April 10, 1987.

Effective April 15, 1987.

Ordinance Book 77, Page No. 249.

No. 6. AN ORDINANCE amending and
supplementing the Pittsburgh Code, Title
Seven- Business Licensing, Article III, -
Sales Businesses, Chapter 719 - Vendors
and Peddlers, by providing for more
explicit definition of vendor, by
providing for clarification of loud noise

and speaking device prohibition and use of streets.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 719.02 of the Pittsburgh Code is hereby amended and supplemented to read as follows:

"719.02 DEFINITIONS AND EXCEPTIONS

(a) "Vendor" and "Peddler" as used herein shall include any person, whether a resident of the City of Pittsburgh or not, travelling by foot, wagon, automotive vehicle or any other type of conveyance, from place to place, from house to house, or from street to street, carrying, conveying or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden truck, farm products or provisions offering and exposing the same for sale, or making sales and delivering articles to purchasers, or who, without travelling from place to place, shall sell or offer the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance and further provided that one who solicits orders for delivery at a later date is deemed a vendor or peddler and subject to the provisions of this chapter. The word 'peddler' shall include the words 'hawker' and 'huckster'.

(b) Any honorably discharged veteran of the United States armed forces shall be issued a license under this section for a fee of ten dollars (\$10.00) per year if such applicant provides a letter from the Veteran's Administration validating service in the armed forces. (Ord. 31-1979. Effective 8-22-79.)

(c) Any handicapped person shall be issued a license under this section for a fee of ten dollars (\$10.00) per year if such applicant provides a letter from a physician licensed in the Commonwealth of Pennsylvania verifying the person's condition."

SECTION 2. Section 719.04 of the Pittsburgh Code is hereby amended to to read as follows:

"719.04 LOUD NOISES AND SPEAKING DEVICES

No vendor, nor any person in his behalf, shall blow a horn, or use any sound device, except a ring of a bell, including any loud speaking radio or sound amplifying system upon any of the streets, alleys, parks or other public places of the City or upon any private premises in the City where sound of sufficient volume is emitted or produced therefrom to be capable of being plainly heard upon the streets, avenues, alleys, parks, or other public places, for the purpose of attracting attention to any goods, wares or merchandise which such licensee proposes to sell."

SECTION 3. Section 719.05 of the Pittsburgh Code is hereby amended to read as follows:

"719.05 USE OF STREETS

(a) No vendor shall have any exclusive right to any location in the public streets nor shall any be permitted a stationary location, nor shall he be permitted to operate in any congested area where his operation might impede or inconvenience the public. No vendor shall remain more than 30 minutes in one location. No vendor shall be permitted to operate between the hours of 10:00 p.m. and 7:00 a.m. in residential districts and between

12:00 midnight and 7:00 a.m. in business and commercial districts.

(b) No person whether licensed or not shall use any street, sidewalk or other public place to sell wares or in any way obstruct, interfere with or prevent the free flow of pedestrian or vehicular traffic within a radius of 250 feet from any building, school, stadium or other site while a large crowd or other large assemblages are gathered there and within 500 feet from a similar type of business.

(c) No person, whether licensed or not, shall use any public place to sell wares or in any other way obstruct, interfere with or prevent the free flow of pedestrian or vehicular traffic in the Central Business District.

(d) All vendors must be accompanied by a twenty two (22) gallon minimum capacity metal or rigid plastic trash container if the vendor is selling a product that generates trash.

(e) Vendors must obtain a license from the Bureau of Building Inspection. The badge or sticker must be attached in a conspicuous location to the vendor's apparel or vehicle and visible to police officers, building inspectors and the public as required by Section 701.9 (b) (2 & 3).

SECTION 4. Section 719.06 - PROHIBITED AREAS of the Pittsburgh Code is hereby repealed.

SECTION 5. Section 719.07 - LICENSE FEES of the Pittsburgh Code is hereby renumbered 719.06 and is amended to read as follows:

"719.06 LICENSE FEES.

The fees for a vendor or peddler

license involving the use of a vehicle shall be two hundred dollars (\$200.00) per year and all others shall pay a fee of one hundred dollars (\$100.00) per year due on or before January 31 of the current year."

SECTION 6. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.
Passed April 20, 1987.

Pittsburgh, PA. April 20, 1987.

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 20, 1987.

Effective April 20, 1987.

Ordinance Book 77, Page No. 249.

No. 7. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Map No. 6 by changing: from "R3" Multiple-Family Residence District to "C1" Neighborhood Retail District all that certain property bounded by: LOWRIE STREET; Lots No'd 238, 233 and 239, Block 47-S in the Allegheny County Lot and Block System; CLAIM STREET; Lots No'd 313 and 317, Block 47-S in the aforesaid System; LOWRIE STREET; Lots No'd 43, 164 and 166, Block 48-N in the aforesaid System;

and the northeasterly boundary line of the "C1" Neighborhood Retail District located between LOWRIE STREET and EAST OHIO STREET, 24th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change: From "R3" Multiple-Family Residence District to "C1" Neighborhood Retail District all that certain property bounded by: LOWRIE STREET; Lots No'd 238, 233 and 249, Block 47-S in the Allegheny County Lot and Block System; CLAIM STREET; Lots No'd 313 and 317, Block 47-S in the aforesaid System; LOWRIE STREET; Lots No'd 43, 164 and 166, Block 48-N in the aforesaid System; and the northeasterly boundary line of the "C1" Neighborhood Retail District located between LOWRIE STREET and EAST OHIO STREET, 24th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 18, 1987.

Approved May 22, 1987.

Recorded May 22, 1987.

Effective May 29, 1987.

Ordinance Book 77, Page No. 251.

No. 8. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 18, by

changing: From "R1" One-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: CATON STREET; the "R1" zoning district boundary located west of BEECHWOOD BOULEVARD; Lots No'd. 90 and 88, Block 87-R in the Allegheny County Block and Lot System, 14th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 18 of the Pittsburgh is hereby amended so as to change: From "R1" One-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: CATON STREET; the "R1" zoning district boundary located west of BEECHWOOD BOULEVARD; Lots No'd. 90 and 88, Block 87-R in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 18, 1987.

Approved May 22, 1987.

Recorded May 22, 1987.

Effective May 29, 1987.

Ordinance Book 77, Page No. 251.

No. 9. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal" Article VII, "Business Related Taxes", Chapter 256, "Home Rule Transfer Tax", Section 256.01, "Definitions, subsections

(d), (e), and (f), for the purpose of clarifying the application of the Home Rule Realty Transfer Tax to the sale of an interest in an association, as defined within subsection (a), and to further define the manner of determining the value of certain transfers.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 256, "Home Rule Realty Transfer Tax", Section 256.01, "Definitions", Subsections (d), (e) and (f) are hereby amended to read as follows:

(d) "Real property interest" or "interest in real property" refers to any interest in real property, including, but not limited to, lands, tenements and hereditaments; specifically including an interest in an association and shares of stock in a corporation, the major part (i.e., more than fifty percent (50%) of the assets of which association or corporation is composed of real estate or shares in any cooperative real estate venture.

(e) "Transfer", both as a noun and verb, refers to bargain, sale, grant, quitclaim, and all other modes of conveying real property interests, including the complete or partial liquidation of an association or a corporation, or the sale of any interest or shares therein if any part of the distribution made in such liquidation, or if any of the assets which are the subject of such sale of any interest or share therein, consists of real estate or property. "Transfer" also includes a lease or rental of real property or real estate pursuant to an agreement which terminates upon the expiration of thirty years or more or

which contains an option for an extension for a period of thirty years or more; and ground rents. It is the intention of Council that any transfer of a real property interest accomplished through a sale of an interest in an association or shares or stock in a corporation, through a distribution or assets, through a long-term lease, or through ground rents be specifically subject to the tax imposed herein.

(f) "Value" means, in the case of any document transferring any real property interest, the amount of the actual consideration therefor, including liens or other encumbrances thereon and ground rents, or a commensurate part of liens or other encumbrances thereon and ground rents where such liens or other encumbrances and ground rents also encumber or are charge against any other real property interest. Where the document sets forth no consideration or, a nominal consideration, the "value" thereof shall be determined from the price set forth in, or the actual consideration for, the contract of sale, or, in the case of gift or any other transfer without consideration, from the actual monetary worth of the interest transferred, which in either event shall not be less than the amount of the assessment of such property made from the Allegheny County Board of Property Assessment, Appeals and Review. In the case of a sale of an interest in an association or shares of stock in a corporation involving the transfer of a real property interest, it shall be the burden of the taxpayer to establish any claim that a portion of the consideration for the transfer is not attributable to real property or shares in any cooperative real estate venture owned by the association or

corporation.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 1, 1987.

Approved June 3, 1987.

Recorded June 3, 1987.

Effective June 9, 1987.

Ordinance Book 77, Page No. 251.

No. 10. AN ORDINANCE amending and supplementing the Pittsburgh Code; Title Nine, Zoning; Article I, II and III; Chapters 909, 951, 953, 955, 957, 963, 965, 967, 969 and 993; by creating a Special Exception providing the Zoning Board of Adjustment authority to consider Beverage Distributors in C1, C2, C3, C4, M1, M2, M3 and M4 Districts when the Distributor is located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine, Zoning of the Pittsburgh Code is hereby amended as follows:

- A. Amend Chapter 909, "Board of Adjustment", Section 909.06(b) "Special Exceptions in Use", by inserting item (28) to read:

(28) Beverage Distributor in C1, C2, C3, C4, M1, M2, M3 and M4 Districts when located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center provided:

- A. The Distributor shall be limited to 3,500 square feet of gross floor area space when located in the "C1" District.
- B. The Board shall determine that the proposed use will not be detrimental to the community, taking into consideration:
- a. Traffic generation, access streets, parking, automobile waiting area for drive thru service and loading facilities; and
- b. Relationship of the proposed use to surrounding properties relative to volume of customers, pedestrian access, hours of business, on-site illumination and location of signs.
- B. Amend Chapter 951, "C1" Neighborhood Retail District", Section 951.02(b) "Permitted Commercial Uses", by deleting "Beverages" under item (20) and by inserting a new item (4.1) to read:
- (4.1) Beverage Distributor, not exceeding 3,500 square

feet of gross floor area and not within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

- C. Amend Chapter 951, "C1" Neighborhood Retail District", Section 951.05(b) "Use Exceptions" by inserting a new Special Exception item (11) to read:

(11) Beverage Distributor, not exceeding 3,500 square feet of gross floor area and within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center. (See Section 909.06(b)(28).)

- D. Amend Chapter 953, "C2" Highway Commercial District, Section 953.03 "Permitted Use", by changing item (3) "Beverages, Retail or Wholesale Distribution of" to read:

(3) Beverage Distributor, when not located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

- E. Amend Chapter 955, "C3" Commercial District", Section 955.02(b)(18), "Distributor of Beverages" to read:

(18) Distributor of Beverages, when not located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

- F. Amend Chapter 957, "C4" Commercial District, Section 957.02(b)(9), "Beverages, Retail or Wholesale Distribution of" to read:

(9) Beverage Distributor, when not located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

- G. Amend Chapters 953 "C2" Highway Commercial District; 955 "C3" Commercial District; 957 "C4" Commercial District; 963 "M1" Limited Industrial District; 965 "M2" Limited Industrial District; 967 "M3" Light Industrial District; and, 969 "M4" Heavy Industrial District by inserting a New Special Exception item under Sections 953.06(b)(8); 955.06(b)(14); 957.05(b)(10); 963.05(b)(7); 965.05(b)(7);

967.05(b)(7); and 969.05(b)(8) to read:

()Beverage Distributor, when located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

H. Amend Chapter 993, "Exceptions", Section 993.01(b)A(17) "Uses Authorized by the Administrator", item "c", "Beverages, Retail or Wholesale Distribution of", to read:

c.Beverages, Retail and Wholesale Distributor when not located within 500 feet of the property boundary of a church, cathedral, synagogue, hospital, elementary/secondary school, college/university, public playground, public recreation center, drug or alcohol rehabilitation center.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 22, 1987.

Approved June 25, 1987.

Recorded June 25, 1987.

Effective June 30, 1987.

Ordinance Book 77, Page No. 252.

No. 11. AN ORDINANCE amending the Pittsburgh Code, Title Six - Conduct, by adding Chapter 616, Property - Damaging, Defacing and Interfering With.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Six is hereby amended by adding the following:

CHAPTER 616

Property - Damaging, Defacing and Interfering With

616.01 Prohibited Conduct.

(a) No person shall destroy, damage or deface in any way, public or private real property, whether occupied, vacant and/or abandoned, including any:

(1) public or private buildings, fences or trees;

(2) public street lights, fire hydrants, pumps, fountains, inlets, manholes or sewer ventilators;

(3) telephone or telegraph wires or electric wires of any kind, or the poles sustaining or attaching them;

(4) statue, monument or plaque;

(5) official notices or signs posted by the Commonwealth, the Board of Public Education, the County, the City or any public agency.

(b) In the event the prohibited conduct is a violation of Pennsylvania Statutes (18 P.S. 3304 Criminal Mischief, 18 P.S. 3307 Institutional Vandalism or 18 P.S. 5509 Desecration of Venerated Objects), such Pennsylvania Statute shall supercede this Chapter.

(c) Any person violating the provisions of Section 616.01 of this Chapter shall, upon conviction, be fined

not more than One Thousand (\$1,000.00) Dollars plus costs. In default of payment of such fines and costs, such person shall be imprisoned for not more than thirty (30) days.

(d) In lieu of making a disposition, a Magistrate may admit any person charged with violating the provisions of Section 616.01 of this Chapter to an adjudication alternative approved by the Court of Common Pleas of Allegheny County and the Allegheny County District Attorney's Office. Said adjudication alternative shall be a program of community service up to One Hundred (100) hours supervised by the Department of City Planning. In addition, the conditions of the adjudication alternative may include the imposition of costs and restitution, the imposition of a reasonable charge relating to the expense of administering the program and other conditions agreed to by the offender. If said person refuses to accept the conditions imposed or fails to complete the program without good cause, the Magistrate shall proceed on the charges as provided by law.

(e) In any proceeding where a person under the age of 18 years is found to violate the provisions of Section 616.01 of this Chapter, the Magistrate shall ascertain the amount sufficient to fully reimburse any party or parties who has or have suffered damages because of the act of the child, and direct the parents of said child to pay restitution to the victim or victims in an amount not to exceed the maximum amount permissible under existing state law.

616.02 Duty to Remove.

(a) Any owner, agent or trustee of any industrial, commercial or residential property, which property shall have been defaced by the affixing of obscene or improper matter or signs,

symbols or language of the kind in the category commonly known as graffiti shall, upon notification from the Bureau of Building Inspection, remove such obscene or improper matter or signs, symbols or language within a period not to exceed ninety (90) days.

(b) Any person violating the provisions of Section 616.02 of this Chapter shall be fined up to Two Hundred Fifty (\$250.00) Dollars plus costs. Each day such condition continues beyond the ninetieth (90th) day shall constitute a separate offense.

(c) In the event of multiple violations of this section by the same property owner by repeated affixing or graffiti after removal by property owner, a Magistrate, in imposing penalty, may consider such circumstances along with financial hardship suffered by the violator of this section.

616.03 Sale of Spray Paint Containers and Indelible Markers

(a) Definitions

(1) Indelible Marker. Any felt tip marker, china marker or similar device that is not water soluble and which has a flat or angled writing surface one-half inch or greater.

(2) Person. Any individual or retail establishment.

(b) Prohibited Conduct.

No person shall knowingly sell or otherwise transfer any spray paint container or indelible marker to any person for the purpose of having said spray paint container or indelible marker be used in violation of Section 616.01.

(c) Any person violating the provisions of Section 616.03(b) of this Chapter shall be fined up to Five Hundred (\$500.00) Dollars or shall be

imprisoned for not more than thirty (30) days.

616.04 Rewards

(a) The City Controller is hereby authorized and directed to establish a special trust fund known as the Graffiti Trust Fund for the receipt and deposit of private sector contributions and the fines resulting from violations of this Chapter. Said funds shall be used specifically for rewards and public awareness programs.

(b) The Director of Public Safety shall grant rewards up to the sum of Five Hundred (\$500.00) Dollars to individuals, organizations or other entities who provide information leading to the arrest and/or conviction of any individual for violating Section 616.01 or 616.03(b).

(c) Said rewards shall be granted either from the Department of Public Safety Third Party Payer Trust Fund of the Graffiti Trust Fund.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 27, 1987.

Approved July 29, 1987.

Recorded July 29, 1987.

Effective August 3, 1987.

Ordinance Book 77, Page No. 253.

No. 12. AN ORDINANCE amending Pittsburgh Code, Title Seven - Business Licensing, Article IX - Amusement Businesses, Chapter 777 - Mechanical

Amusement Devices, Section 777.05 License Fees by providing more precisely for the late penalty fee.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Pittsburgh Code, Title Seven - Business Licensing, Article IX - Amusement Businesses, Chapter 777 - Mechanical Amusement Devices, Section 777.05(c) is hereby amended to read as follows:

"C. License shall be obtained and posted prior to or simultaneous with establishing or maintaining mechanical or electronic device. License term shall be from January 1, through December 31. A late fee of \$50.00 shall be assessed for each premises if license is not obtained prior to January 1, of each year, or prior to or simultaneous with first date establishing or maintaining or electronic device."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1987.

Approved August 13, 1987.

Recorded August 13, 1987.

Effective August 25, 1987.

Ordinance Book 77, Page No. 254.

No. 13. AN ORDINANCE SUPPLEMENTING THE PITTSBURGH CODE, TITLE ONE, ADMINISTRATIVE, ARTICLE XI, PERSONNEL BY ADDING CHAPTER 192, "PENSION BENEFIT

**PLANS" AND SECTION 192.01,
"DEFINITIONS"**

WHEREAS, the City has elected by Resolution 839 of 1985 to utilize Recovery Program Level III under the "Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1984, Public Law 1005, 53 P.S. 895.101 et. seq.) (hereafter referred to as the Act"); and

WHEREAS, the Act requires, as a mandatory element of Recovery Program Level III, that the City establish revised benefit plans for each of the City's pension plans for newly hired employees;

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new chapter and section

**Chapter 192
Pensions**

192.01 Definitions - The following terms shall have the following respective meanings for the purpose of this Chapter unless a different meaning is plainly required by the context.

192.01.01 "Accumulated contributions" means the sum of a member's contributions to the respective benefit plan.

192.01.02 "Average monthly earnings" means the average of the last 48 consecutive months of the contributory earnings during employment by the city immediately preceding retirement or termination of service.

However, with respect to a member who would have otherwise been a member of municipal benefit plan No.

1 as defined herein but for his election of coverage under a municipal benefit plan No 2, as herein defined, his average monthly earnings shall mean an amount equal to the sum of (i) and (ii) below:

(i) the member's average monthly earnings as determined under the municipal benefit plan no. 1 but multiplied by a fraction, the numerator of which is his credited service determined under such benefit plan and the denominator of which is his total credited service under such benefit plan and the municipal benefit plan no. 2.

(ii) the member's average monthly earnings as determined under the municipal benefit plan no. 2 but multiplied by a fraction, the numerator of which is his credited service determined under such benefit plan no. 2 and the denominator of which is his total credited service under benefit plan no. 1 and benefit plan no. 2.

192.01.03 "Benefit Plan" means that portion of a pension plan which deals specifically with the retirement annuity and benefit coverage provided by the pension plan, including, but not limited to, the types of coverage, the eligibility for and entitlement to retirement annuities and benefits, and the amount of retirement annuities and benefits.

192.01.04 "Benefit Plan No. 1" means the benefit plan established under the following statutory provisions which provide benefits for members employed by the city, the Bureau of Police or the Bureau of Fire prior to January 1, 1988.

Municipal Benefit Plan No 1 - Act of May 28, 1915, P.L. 596, as amended,

53 P.S. 23581 et. seq.

Policemen's Benefit Plan No. 1 - Act of April 5, 1917, P.L. 39, as amended, 53 P.S. 23642 et seq.
Firemen's Benefit Plan No. 1 - Act of May 25, 1933, P.L. 1050, as amended, 53 P.S. 23601 et. seq.

192.01.05 "Benefit Plan No. 2" means the benefit plans established pursuant to the provisions of this Chapter.

192.01.06 "Beneficiary" means the person or persons last designated in writing by a member to receive his accumulated contributions at the time of his death.

192.01.07 "Board" means the Board of Managers established for each of the pension plans pursuant to the following Acts:

Municipal Pension Plan - Act of May 28, 1915, P.L. 596, as amended, 53 P.S. 23581 et seq
Policemen's Pension Plan - Act of April 5, 1917, P.L. 39, as amended, 53 P.S. 23642 et seq
Firemen's Pension Plan - Act of May 25, 1933, P.L. 1050, as amended, 53 P.S. 23601 et seq.

192.01.08 "City" means the City of Pittsburgh and any agency or authority created by the City of Pittsburgh, or created by the City of Pittsburgh jointly with other cities or with another political subdivision or created by another political subdivision and joined by the city, except where such agency or authority has in effect its own pension or retirement plan maintained without reference to the provisions of any benefit plan referenced hereunder, in which case such pension or retirement plan shall be exclusive and such agency's or authority's employees shall not be entitled to any rights under a plan

benefit.

192.01.09 "Comprehensive Municipal Pension Trust Fund" or "Compenhensive Fund" means the fund established by the city under Ordinance 25 of 1986 and pursuant to the requirements of Act 205 of 1984, P.h. 1005, 53 P.S. 895.101 et seq.

192.01.10 "Credited Service" means any service of a member used in the determination of benefits provided that the required contributions have been made and are credited to his account in the fund.

192.01.11 "Early Retirement Age" means attainment of the stated age and required service to qualify for an early retirement benefit provided under a benefit plan.

192.01.12 "Firemen's Benefit Plan No. 1" means the benfit plan no. 1 established pursuant to Act of May 25, 1933, P.L. 1050 as amended to provide retirement benefits to members employed by the Bureau of Fire of the city prior to January 1, 1988.

192.01.13 "Firemen's Benefit Plan No. 2" means the benefit plan established pursuant to the provisions of this Chapter which provides benefits to those members employed by the Bureau of Fire of the city after December 31, 1987 and those individuals who were employed by the Bureau of Fire prior to Janaury 1, 1988 who have irrevocably elected to cease membership under the firemen's benefit plan no. 1 and commence membership under firemen's benefit plan no. 2.

192.01.14 "Firemen's Pension Plan" means the plan by which the city provides retirement benefits to

members under the terms of firemen's benefit plan no. 1 and firemen's benefit plan no. 2.

192.01.15 "Fund" means the created by the city in accordance with the statutory provisions contained in either the Act of May 28, 1915, P.L. 596, No. 259, (municipal fund), Act of May 25, 1933, P.L. 1050 (firemen's fund) and Act of April 5, 1917, P.L. 39 (policemen's fund)

192.01.16 "Member" means any employee or former employee who is making contributions to one of the pension plans in accordance with the provisions contained in the applicable benefit plan and any employee whose contributions have been discontinued due to the attainment of age 65.

192.01.17 "Member Contributions" means the product of the compensation of the member and the contribution rate specified in the applicable pension plan.

192.01.18 "Normal Retirement Age" means the age at which a member is entitled to receive an unreduced retirement benefit after completing a specified number of years of service as defined in the applicable benefit plan.

192.01.19 "Municipal Benefit Plan No. 1" means the benefit plan established pursuant to the Act of May 28, 1915 (P.L. 596, No. 259) as amended to provide retirement benefits to members employed prior to January 1, 1988.

192.01.20 "Municipal Benefit Plan No. 2" means the benefit plan established pursuant to the provisions of this Chapter to provide retirement benefits to eligible employees employed after December 31, 1987

and employees who had been employed prior to January 1, 1988 who had been members under municipal benefit plan no. 1 and who have elected to cease membership under municipal benefit plan no. 1 and commence membership under municipal benefit plan no. 2.

192.01.21 "Municipal Pension Plan" means the pension plan in which the city provides retirement benefits to eligible members under the terms municipal benefit plan no. 1 and municipal benefit plan no. 2.

192.01.22 "Pension Plan" means the various aspects of the relationship between a municipality and its employees with respects to the retirement coverage provided by a municipality to the employees.

192.01.23 "Pensioner" means any employee who has terminated service under one of the pension plans and is receiving or has filed an application to receive pension benefits pursuant to the benefit plan in which he was a member.

192.01.24 "Policemen's Benefit Plan No. 1" means the benefit plan established under Act of April 5, 1917, P.L. 39, as amended by statute, resolution or ordinance to provide retirement benefits to members employed prior to January 1, 1988.

192.01.25 "Policemen's Benefit Plan No. 2" means the benefit plan established pursuant to the provisions of this Chapter for the purpose of providing retirement benefits to those members employed by the Bureau of Police after December 31, 1987 or those individuals who were employed by the Bureau of Police prior to January 1, 1988 who have irrevocably elected to cease membership under the

policemen's benefit plan no. 1 and
commence membership under
policemen's benefit plan no. 2.

192.01.26 "Policemen's Pension Plan"
means the plan by which the city
provides retirement benefits to
members under the terms of the
policemen's benefit plan no. 1 and
policemen's benefit plan no. 2.

192.01.27 "Total and Permanent
Disability" means permanent
incapacity due to bodily injury or
disease which for period of at least
six consecutive months has rendered
the member unable to perform the
duties for which he was employed.
Proof of total and permanent
disability shall consist of the sworn
statement of three practicing
physicians who have been designated
by the board that the member is in a
permanent condition of health which
would totally disable him from
performing the duties of his position
or office.

SECTION 2. That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Passed September 28, 1987.

Approved September 30, 1987.

Recorded September 30, 1987.

Effective September 30, 1987.

Ordinance Book 77, Page No. 255.

No. 14. AN ORDINANCE
SUPPLEMENTING THE PITTSBURGH
CODE, TITLE ONE, ADMINISTRATIVE,
ARTICLE I, PERSONNEL, CHAPTER

192, PENSIONS, BY ADDING SECTION
192.02, "MUNICIPAL BENEFIT PLAN
NO. 2".

WHEREAS, the City has elected by
Resolution 839 of 1985 to utilize
Recovery Program Level III under the
"Municipal Pension Plan Funding
Standard and Recovery Act" (Act No.
205 of 1984, Public Law 1005, 53 P.S.
895. 101 et seq.) (hereafter referred to
as the "Act"); and,

WHEREAS, the Act requires, as a
mandatory element of Recovery Program
Level III, that the City establish revised
benefit plans for each of the City's
pension plans for newly hired employees;

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code
is hereby supplemented by the addition
of the following section:

192.02 Municipal Benefit Plan No. 2

192.02.01 Establishment of Municipal
Benefit Plan No. 2

There is hereby established a pension
benefit plan which shall be known as
the "Municipal Benefit Plan No. 2"
for eligible employees of the City of
Pittsburgh hired on or after January
1, 1988. The provisions contained in
this municipal benefit plan No. 2 shall
become a part of the municipal
pension plan. This municipal benefit
plan No. 2 specifically incorporates
all of the provisions contained in
municipal benefit plan no. 1 except to
the extent that such provisions are
specifically addressed and revised
herein. Any reference in this section
to a benefit plan no. 1, benefit plan
no. 2 or pension plan shall be deemed
to refer specifically to pertinent
portions of the municipal pension
plan.

192.02.02 Membership

- (a) Membership shall be mandatory for all full-time employees hired on or after the effective date (January 1, 1988) of this benefit plan no. 2 following a 90-day probationary period; except that the following employees shall not be entitled to membership:
- (1) Employees protected by other pension systems authorized by the laws of this State.
- (2) Any temporary employees who do not have contributions in the municipal pension plan attributable to former membership in this benefit plan no. 2.
- (3) Pensioners who are receiving full retirement benefits under the municipal pension plan and return to service.
- (4) Any employees who are members under benefit plan no. 1 and do not elect membership under this benefit plan no. 2 within the time period established by the board.
- (b) Membership shall be mandatory for a temporary employee rehired on or after January 1, 1988 who was formerly a full-time employee and who has not withdrawn his accumulated contributions from the municipal pension plan.
- (c) Membership shall be mandatory for any former employee who reenters the service of the city on or after the effective date of this

benefit plan no. 2 and who does not reinstate his prior membership service under benefit plan no. 1. If any such former employee does reinstate his prior membership service under benefit plan no. 1, he shall continue to be a member under benefit plan no. 1.

- (d) Membership may continue for any employee on an approved leave of absence for a period of up to two years during which he makes the required contributions.
- (e) Membership shall continue for an employee who has terminated service after eight or more years of credited service and has elected to leave his contributions in the municipal pension plan.
- (f) An employee who is a member under benefit plan no. 1 may irrevocably elect out of membership under benefit plan no. 1 and into membership under this benefit plan no. 2 during the period of July 1, 1988 through September 30, 1988.
- (g) Membership and all rights to benefits provided by this benefit plan no. 2 shall cease at the time an employee terminates city service and withdraws his accumulated contributions.

192.02.03 Contributions by Members

- (a) Each member shall contribute to the municipal pension plan 4% of his salary or wages.

(b) The city shall cause to be deducted the required member contributions from each payroll and shall promptly send the amounts deducted to the comprehensive fund.

(c) Payment of the amount of contribution herein mentioned shall be discontinued at the time the member retires, terminates service, attains age 65 with 20 or more years of credited service, dies or becomes totally and permanently disabled.

(d) Each person who becomes an employee of the city after having been employed by the city in the bureau of fire or the bureau of police, and who is not entitled to retirement benefits for such service under another retirement system and who desires to have such service credited under this benefit plan no. 2, shall be required to pay to the municipal pension plan an amount equal to 4% of the total salary or wages received by him for each month of service for which he wishes to receive credit together with interest at the rate earned by the comprehensive or other applicable fund during the period of such employment. Such amount shall be deducted from the monthly salary or wages of the member over a period of two years or in such manner and period as the board may determine. Upon full payment of the amount due,

the member shall receive full credit for said period of service. If any member shall be injured while in the actual performance of duty before he shall have made full contribution for past service, so long as the disability continues, he shall be eligible for pension under this benefit plan no. 2, but any amount which he shall not yet have paid to the municipal pension plan as a contribution for past services under this section at the date of his injury shall be paid, if the board, in its discretion, shall so determine, in such monthly amounts as the board may determine, which amounts shall be deducted from his or her pension as and when monthly payments thereof shall be made.

(e) Any member may purchase full credit toward his pension for each year of service with an agency or authority prior to the time such agency or authority joined the municipal pension plan upon his producing proof satisfactory to the board of the number of years of such service and upon his making back payments as if he had been a member of this benefit plan no. 2 at the time of such service. The amount due may be paid in a lump sum or by installments, as may be agreed upon by the member and the board. If the employee is retired under this benefit plan no. 2 before the payments have been completed, his pension shall be reduced by an amount

equivalent to the unpaid balance of the amount due.

- (f) If a member terminates service before he is eligible to receive a pension, his accumulated contributions shall be refunded in full.
- (g) Any former employee who has received a refund of his accumulated contributions and who shall reenter the service of the city, shall be eligible to receive credit for all previously credited service by restoring to the municipal pension plan the total accumulated contributions withdrawn.
- (h) Any pensioner who had less than 20 years credited service or who had elected to receive an early reduced pension and who returns to service on or after the effective date of this benefit plan no. 2 shall start contributing at 4% of his salary or wages and shall be entitled to have his subsequent retirement pension be determined on the basis of his total service history by restoring to the municipal pension plan the total of the amount received in pension payments.
- (i) School crossing guards who are members of this benefit plan no. 2 shall be given an opportunity to contribute full member contributions for the months of June, July and August of each year in which they are covered under this plan and thereby receive credit for these months for

purposes of both benefit calculations and average monthly earnings.

192.02.04 Contributions by the City

- (a) The public officials of the city charged with the disbursements, expenditures, and appropriations, shall annually set aside, apportion, and appropriate, out of all taxes and income of the city, to the comprehensive fund, a sum sufficient to maintain the pensions due under the municipal pension plan. If the total disbursements from the municipal pension plan for the payment of pensions, refund of accumulated contributions of members, and administration expenses shall exceed in any year the total revenues of the municipal pension plan from member contributions and the interest and premiums on investments and bank deposits, then the amount to be set aside, apportioned and appropriated by the public officials of the city to the municipal pension plan shall not be less than the difference between the total disbursements and receipts of the municipal pension plan as aforesaid.
- (b) Every authority or agency, whose employees are members of benefit plan no. 2, shall be held liable for the amount due to the fund on account of benefits provided by this benefit plan no. 2 which are paid to employees of such authority or agency. Provided, however, that

where an employee of the authority or agency formerly worked for the city, the authority or agency shall be held liable for that proportionate part of the pension or other benefits paid which the authority or agency bears to the total credited service.

- (c) All contributions required to be made under the municipal pension plan relating to regular member contributions for current service shall be picked up by the city and shall be treated as city contributions in determining tax treatment under the United States Internal Revenue Code for federal tax purposes. For all other purposes, under the municipal pension plan and otherwise, the pick up contributions shall be treated as contributions made by a member in the same manner and to the same extent as contributions made by a member prior to January 1, 1988.

192.02.05 Credited Service

- (a) Credited Service shall be computed from the time of the first or original employment; said employment shall consist of service to the city, and need not be continuous, provided that contributions have been made in accordance with subsections (a), (g) and (h) of section 192.02.03 for all periods of service.
- (b) Any employee shall receive

full credit for each year of service for which credit has been purchased under the provisions of subsections (d) and (e) of section 192.02.03.

- (c) Any employee who shall have enlisted or been drafted to serve in the Armed Forces of the United States in time of war or shall have been drafted to serve in the Armed Forces of the United States in time of peace, shall have such service credited in full to his service record as service to the city.

192.02.06 Pension Allowance

- (a) The amount of the monthly pension shall be calculated by multiplying the amount determined in paragraph (1) by the fraction determined in paragraph (2) and if applicable, by adding a service increment in accordance with paragraph (3) and where applicable by applying the reductions determined in paragraph (4) and paragraph (5).

(1) 50% of the member's average monthly earnings.

(2) The ratio that the member's years of credited service (years and completed months to two decimals) up to a maximum 20 is to 20.

(3) A service increment which shall be 1% of the member's average monthly earnings for each full year of credited service in excess of 20 and rendered prior to age 65. Such increment shall be

limited to a maximum of \$100 per month.

(4) The member's pension shall be reduced upon his attainment of age 65 by an amount equal to 50% of the primary insurance amount paid or payable to him under the federal Social Security Act and subject to the following provisions:

(i) The eligibility of such member for the old-age insurance benefit and the amount of such benefit upon which the reduction in his pension shall be based shall be determined by the board in accordance with the provisions of the federal Social Security Act, 42 U.S.C. Sections 301 et seq., in effect at the date his pension payment begin, except that in determining such eligibility and such amount only wages or compensation for services covered by this benefit plan no. 2 shall be included.

(ii) Whenever the amount of the reduction from the pension shall have been once determined, it shall remain fixed for the duration of the pension except that any decrease in the old-age insurance benefit under the federal Social Security Act, 42 U.S.C. Sections 301 et seq., shall result in a corresponding decrease in the amount of the reduction from the pension.

(iii) The reduction shall not be more than one-half of the pension to which the member

is otherwise entitled under the provisions of this benefit plan no. 2.

(5) The member's pension shall be reduced for any periodic payments to him or on his behalf pursuant to worker's compensation laws on account of his employment with the city, provided, however, that the pension benefit will be limited so that, when added to the monthly worker's compensation benefit, the sum will not exceed the regular monthly earnings of the member at the time of disablement.

(b) The amount of any monthly pension of a member who terminates service prior to age 60 shall be either of the following as the member may elect at the time of termination of services:

(1) a deferred pension, commencing on attainment of age 60, computed under the provisions of subsection (a) based only on credited service and average monthly earnings to the date of early retirement; or

(2) a reduced pension, commencing prior to age 60, equal to the deferred pension to which the member would have been eligible had he so elected, reduced 1/2% for each month that the commencement of the pension precedes the month of the member's attainment of age 60.

(c) The amount of any monthly pension for a disability retirement for a member who sustains the disability in the

actual performance of duty regardless of length of service or incurs a disability outside the performance of his duties but after 8 years of credited service shall be determined in accordance with subsection (a) based upon (i) or (iii) below, whichever is applicable;

(i) if total and permanent disability is incurred prior to age 60, the member's average monthly earnings shall be determined as though the member had attained age 60 and completed the greater of (1) his actual credited service of (2) the lesser of 20 years of credited service or the number of years of credited service he would have completed had he continued to receive credit for service until 60; or

(ii) if total and permanent disability is incurred on or after age 60, the member's average monthly earnings and actual credited service shall be determined at the date of disability.

(d) The amount of any pension to a member who has terminated service after attaining age 40 with at least 8 years of service shall be either of the following as the member may elect in his application for pension provided that such member continues to make member contributions until age 50:

(i) a deferred pension, after attainment of age 60,

computed under the provisions of subsection (a) but based on credited service and average monthly earnings to the date of termination.

(ii) an early pension, commencing prior to age 60, but after attainment of age 50, determined in accordance with the provisions of paragraph (1), reduced 1/2% for each month that the commencement of the regular pension precedes the month of the member's attainment of age 60.

(e) Specifically excluded from this benefit plan no. 2 are any benefits provided under section 11 of benefit plan no. 1 for the payment of supplementary medical insurance premiums.

192.02.07 Death Benefits

(a) In the event of the death of a member in active service who shall have had a least eight years credited service and shall have attained age 50, a survivor benefit shall become payable to his surviving spouse, if any, in an amount which shall be equal to 50% of the pension amount determined in section 192.02.06 which would have been payable had the deceased member retired on the day before his death. The amount of the survivor's benefits determined above shall be further reduced by 1% for each year excess of five years that the spouse is younger than the deceased

member. The survivor's benefit shall be payable as long as the spouse lives or until remarriage.

(b) In the event of the death of any member in active service before the member has eight years of credited service and attains age 50, the member's accumulated contributions without interest shall be paid to such person or persons as he shall have designated in writing and filed with the board or if he has not so designated, then paid to his estate.

(c) Any married person who retires under the provisions of this benefit plan no. 2 may elect in writing at the time of retirement to receive a monthly pension determined in accordance with section 192.02.06 which shall be further reduced in accordance with table A attached hereto (depending on the ages of the pensioner and his spouse at the time of retirement), with 50% of such amount payable to his surviving spouse after his death, provided that such person shall have been married to his spouse for not less than one year. In the event the spouse of a pensioner shall predecease such pensioner, the pensioner shall continue to receive such reduced pension payments for the remainder of his life. The surviving spouse shall be entitled, commencing the first day of the month next following the death of the pensioner, to receive monthly

payments equal to 50% of the monthly amount paid to the pensioner and such payments shall terminate upon the death of such surviving spouse.

(d) In no case shall the total of payments made to a member or pensioner and his surviving spouse, if any, or his beneficiary or estate be less than the deceased member's accumulated contributions to the comprehensive fund.

192.02.08 Payment of Benefits

- (a) Monthly payments for immediate pensions shall be payable beginning with the first full calendar month following the month in which retirement occurs or the calendar month in which application for pension is made, whichever is later.
- (b) The first of any deferred vested pension shall be paid as follows:

(1) for pensions commencing on or after attainment of age 62, the later of: (i) the calendar month next following the member's 62th birthday, or (ii) the calendar month in which the application for such payment is made; or

(2) for pensions commencing prior to attainment of age 62, the later of (i) the calendar month next following the member's 50th birthday, or (ii) the calendar month in which application for such pension is made.

- (c) The last payment of any pension shall be payable for the month in which the death of the pensioner shall occur.
- (d) A pension payable under the municipal pension plan shall cease when the pensioner returns to city employment. Pension payments shall be resumed upon subsequent discontinuance of service.
- (e) Notwithstanding the above, the provisions of Ordinance No. 57 of 1985 shall remain in effect.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 28, 1987.

Approved September 30, 1987.

Recorded September 30, 1987.

Effective September 30, 1987.

Ordinance Book 77, Page No. 257.

No. 15. AN ORDINANCE SUPPLEMENTING THE PITTSBURGH CODE, TITLE ONE, ADMINISTRATIVE, ARTICLE XI, PERSONNEL, CHAPTER 192, PENSIONS, BY ADDING SECTION 192.04, "POLICEMEN'S BENEFIT PLAN NO. 2"

WHEREAS, the City has elected by Resolution 839 of 1985 to utilize Recovery Program Level III under the Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1984, Public Law 1005, 53, P.S. 895.101 et

seq.) (hereafter referred to as the "Act"); and

WHEREAS, the Act requires, as a mandatory element of Recovery Program Level III, that the City establish revised benefit plans for each of the City's pension plans for newly hired employees;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by addition of the following section.

192.04 Policemen's Benefit Plan No. 2

192.04.01 Establishment of Policemen's Benefit Plan No. 2

There is hereby established a pension benefit plan which shall be known as the "Policemen's Benefit Plan No. 2" for eligible employees of the Bureau of Police of the City of Pittsburgh hired on or after January 1, 1988. The provisions contained in this policemen's benefit plan no. 2 shall become part of the policemen's pension plan. This policemen's benefit plan no. 2 specifically incorporates all of the provisions contained in the policemen's benefit plan no. 1 except to the extent that such provisions are specifically addressed and revised herein. Any reference in this section to a benefit plan no. 1, benefit plan no. 2 or pension plan shall be deemed to refer specifically to pertinent portions of the policemen's pension plan.

192.04.02 Membership

The membership of this benefit plan no. 2 shall consist of -

- (a) All persons who shall, on or after

January 1, 1988, become employees of the Bureau of Police, including all substitute uniformed employees of the Bureau of Police: Provided, that membership under this sub-section shall exist solely by virtue of the provisions of this sub-section and without the making of any application.

192.04.03 Pension payments; amount; time

Beneficiaries under this benefit plan no. 2, who retire or who become eligible to receive a pension allowance on or after January 1, 1988, shall be entitled to receive from the fund, per month, an amount equalling fifty per centum of the average monthly earnings received by the contributor as an employee of the Bureau of Police of the city during the last sixty consecutive months preceding retirement. If any employee has not been employed in the Bureau of Police at least sixty months, but otherwise entitled to a person, such employee's pension shall equal not less than fifty per centum of the amount which would constitute the average monthly earnings received by the beneficiary as an employee of the Bureau of Police.

Any pension payable to an employee under this section shall be reduced for any periodic payments to him or her or in his or her behalf pursuant to worker's compensation laws on account of the employee's employment with the city, provided, however, that the pension benefit will be limited so that, when added to the monthly worker's compensation benefit, the sum will not exceed the regular monthly earnings of the member at the time of disablement.

Pension payments shall always be payable on the third working day of each month and shall be for the

preceding month.

Notwithstanding the above, beneficiaries under the fund in any case shall be entitled to minimum monthly payments as established under 53 P.S. 23613(b).

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.
Passed September 28, 1987.

Approved September 30, 1987.

Recorded September 30, 1987.

Effective September 30, 1987.

Ordinance Book 77, Page No. 255.

No. 16. AN ORDINANCE SUPPLEMENTING THE PITTSBURGH CODE, TITLE ONE, ADMINISTRATIVE, ARTICLE XI, PERSONNEL, CHAPTER 192, PENSIONS, BY ADDING SECTION 192.03, "FIREMEN'S BENEFIT PLAN NO. 2"

WHEREAS, the City has elected by Resolution 839 of 1985 to utilize Recovery Program Level III under the "Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1984, Public Law 1005, 53 P.S. 895.101 et. seq.) (hereafter referred to as the "Act"); and

WHEREAS, the Act requires, as a mandatory element of Recovery Program Level III, that the City establish revised benefit plans for each of the City's pension plans for newly hired employees;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following section

192.03 Firemen's Benefit Plan No. 2

192.03.01 Establishment of Firemen's Benefit Plan No. 2

There is hereby established a pension benefit plan which shall be known as the "Firemen's Benefit Plan No. 2" for eligible employees of the Bureau of Fire of the City of Pittsburgh hired on or after January 1, 1988. The provisions contained in this firemen's benefit plan no. 2 shall become a part of the firemen's pension plan. This firemen's benefit plan no. 2 specifically incorporates all of the provisions contained in the firemen's benefit plan no. 1 except to the extent that such provisions are specifically addressed and revised herein. Any reference in this section to a benefit plan no. 1, benefit plan no. 2 or pension plan shall be deemed to refer specifically to pertinent portions of the firemen's pension plan.

192.03.02 Membership

The membership of this benefit plan no. 2 shall consist of -

(a) All uniformed employees of the bureau of fire who enter such service on or after January 1, 1988, including the commanding officer and the chief of the bureau.

(b) All substitute uniformed employees of the bureau of fire who enter such service on or after January 1, 1988.

192.03.03 Classification and monthly payments; cost-of-living allowance

- (a) Beneficiaries under this benefit plan no. 2, who retire on or after January 1, 1988, shall be entitled to receive, per month, an amount equalling fifty per centum of the average monthly earnings received by the contributor as an employee of the bureau of fire of the city during the last sixty consecutive months preceding retirement. If any employee has not been employed in the bureau of fire for at least sixty months but is otherwise entitled to a pension, such employee's pension shall equal not less than fifty per centum of the amount which would constitute the average monthly earnings received by the beneficiary as an employee of the bureau of fire.
- (b) Beneficiaries under benefit plan no. 2 in any case shall be entitled to minimum monthly payments as established in 53 P.S. 23613(b).
- (c) Any person payable to an employee under this section shall be reduced for any periodic payments to him or her or on his or her behalf pursuant to worker's compensation laws on account of the employee's employment with the city, provided, however, that the pension benefit will be limited so that, when added to the monthly worker's compensation benefit, the sum will not exceed the regular monthly earnings of the member at the time of disablement.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 28, 1987.

Approved September 30, 1987.

Recorded September 30, 1987.

Effective September 30, 1987.

Ordinance Book 77, Page No. 261.

No. 17. AN ORDINANCE SUPPLEMENTING the Pittsburgh Code, Title Six, Conduct, Article I, Regulated Rights and Actions, Chapter 605, SAFETY by adding Section 605.05, SPEED OF TRAINS.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new section:

"605.05 SPEED OF TRAINS

No owner, agent, conductor, engineer or other employee, or person, shall cause or allow any locomotive engine, car, or train of cars, to run upon or along any railroad track within the limits of the City of Pittsburgh at a greater rate of speed than the established speed set by the Federal Railroad Administration."

SECTION 2. Whoever violates or fails to comply therewith Article 2910.4 of Title 8 of the City of Pittsburgh Code shall be fined \$1,000.00 (one thousand dollars) for each offense and costs.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 21, 1987.

Approved October 2, 1987.

Recorded October 2, 1987.

Effective October 9, 1987.

Ordinance Book 77, Page No. 262.

No. 18. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, chapter 921, Section 921.02, Zoning District Map No. 11, by changing: From "R4" Multiple Family Residence District to "C3" Commercial District all that certain property bounded by: MARYLAND AVENUE; the northerly boundary of the "C3" Commercial District located between ELLSWORTH AVENUE and PIERCE STREET; the easterly property boundary of Lots No'd. 115 and 107, Block 84-J in the Allegheny County Lot and Block System; and, the southerly property boundary of Lots No'd. 140, 139, 138 and 131, Block 84-J in the aforementioned System, 7th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple Family Residence District to "C3" Commercial District all that certain property bounded by: MARYLAND AVENUE; the northerly boundary of the "C3" Commercial District located between ELLSWORTH AVENUE and PIERCE STREET; the easterly property boundary

of Lots No'd. 115 and 107, Block 84-J in the Allegheny County Lot and Block System; and, the southerly property boundary of Lots No'd. 140, 139, 138 and 131, Block 84-J in the aforementioned System, 7th Ward.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 12, 1987.

Approved October 15, 1987.

Recorded October 15, 1987.

Effective October 23, 1987.

Ordinance Book 77, Page No. 262.

No. 19. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No 17, by changing: From "R1-A" One-Family Residence District to "S" Speical District all that certain property bounded by: SOUTH HOMEQWOOD AVENUE; PENN AVENUE; SOUTH LEXINGTON STREET; Lots No'd 137, 132, 124, and 122, Block 126-M in the Allegheny County Lot and Block System; and the "S" zoning district boundary line located north of REYNOLDS STREET between SOUTH LEXINGTON STREET and SOUTH HOMEWOOD AVENUE, 14th Ward

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R1-A" One-Family Residence District to "S" Speical District all that

certain property bounded by: SOUTH HOMEWOOD AVENUE; PENN AVENUE; SOUTH LEXINGTON STREET; Lots No'd 137, 132, 124 and 122, Block 126-M in the Allegheny County Lot and Block System; and, the "S" zoning district boundary line located north of REYNOLDS STREET between SOUTH LEXINGTON STREET and SOUTH HOMEWOOD AVENUE, 14th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 16, 1987.

Approved November 18, 1987.

Recorded November 18, 1987.

Effective November 24, 1987.

Ordinance Book 77, Page No. 263.

No. 20. AN ORDINANCE supplementing the Pittsburgh Code, Title Six - Conduct, Article I - Regulated Rights and Actions, by adding Chapter 617, Smoking-Protecting the public health by prohibiting it in public places and by regulating it in places of employment.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Title Six is hereby amended by adding the following Chapter 617 entitled "Smoking Pollution Control Ordinance".

CHAPTER 617

617.01 Findings and Purpose

- (a) The City Council does hereby find that: The historic 1986 report of the Surgeon General concluded that healthy people who do not smoke can develop lung cancer and other diseases simply by inhaling smoke from others and that a substantial number of lung cancer deaths that occur among nonsmokers can be attributed to involuntary smoking; and,
- (b) The right of smokers to smoke ends where their action affects the health, well-being and comfort of others; and,
- (c) Numerous studies have found that tobacco smoke is a major contributor to indoor air pollution; and,
- (d) Reliable studies have shown that breathing secondhand smoke is a significant health hazard for several population groups, including but not limited to elderly people, individuals with cardiovascular disease, and individuals with impaired respiratory function such as asthmatics and those with obstructive airway diseases; and,
- (e) Health hazards induced by breathing secondhand smoke include lung cancer, respiratory infection, decreased exercise tolerance, decreased respiratory function, bronchoconstriction and bronchospasm; and,
- (f) Nonsmokers who suffer allergies, respiratory diseases and other ill effects of breathing secondhand smoke may experience a loss of job productivity or may be forced to take periodic sick leave because of such adverse reactions; and,
- (g) Numerous studies have shown

that a vast majority of both nonsmokers and smokers desire to have restrictions on smoking in public places and places of employment; and,

- (h) Smoking is a potential cause of fires, and cigarette and cigar burns and ash stains on merchandise and fixtures cause losses to businesses.

Accordingly, the City Council finds and declares that the purposes of this ordinance are (1) to protect the public health and welfare by prohibiting smoking in public places except in designated smoking areas, and by regulating smoking in places of employment; and (2) to strike a reasonable balance between the needs of persons who smoke and the need of nonsmokers to breathe smoke-free air, and to recognize that, where these needs conflict, the need to breathe smoke-free air shall have priority.

617.02 Definitions

The following words and phrases, whenever used in this Chapter, shall be construed as defined in this Section.

- (a) "Bar" means any establishment where there are no more than 49 seats other than those at the counter behind which alcoholic beverages are prepared and at which alcoholic beverages are served and an establishment at which food sales comprise less than eighty percent (80%) of the total volume of the establishment.
- (b) "Business" means any sole proprietorship, partnership, joint venture, corporation or other business entity formed for profit-making purposes, including retail establishments where goods or

services are sold as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered.

- (c) "Dining Area" means any enclosed area containing a counter or tables upon which meals are served.
- (d) "Employee" means any person who is employed by any employer in the consideration for direct or indirect monetary wages or profit, and any person who volunteers his or her services for a non-profit entity.
- (e) "Employer" means any person, partnership, corporation, including a municipal corporation or non-profit entity, who employs the services of one or more individual persons.
- (f) "Enclosed Area" means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of door or passage ways) which extend from the floor to the ceiling, including all space therein screened by partitions which do not extend to the ceiling or are not solid, "office landscaping" or similar structures.
- (g) "Motion Picture Theatre" means any theatre engaged in the business of exhibiting motion pictures.
- (h) "Non-Profit Entity" means any corporation, unincorporated association or other entity created for charitable, philanthropic, educational, character building, political, social or other similar purposes, the net proceeds from the operations of which are committed to the promotion of the objects or purposes of the organization and not

to private financial gain. A public agency is not a "non-profit" entity within the meaning of this Section.

- (i) "Place of Employment" means any enclosed area under the control of a public or private employer which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference rooms and classrooms, employee cafeterias and hallways.
- a. A private residence is not a "place of employment" unless it is used as a child care or health care facility.
- b. The dining area of a restaurant is not a "place of employment."
- (j) "Public Place" means any enclosed area to which the public is invited or in which the public is permitted, including but not limited to, banks, schools, health facilities, public transportation facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, theatres and waiting rooms. A private residence is not a "public place".
- (k) "Restaurant" means any coffee shop, cafeteria, luncheonette, sandwich stand, soda fountain, private and public school cafeteria or eating establishment, and any other eating establishment, organization, club, including veterans' club, boardinghouse or guesthouse, which gives or offers for sale food to the public, guests, patrons or employees, exclusive of those establishments defined as "bars" in Section 617.02(1).

(l) "Retail Tobacco Store" means a retail store utilized primarily for the sale of tobacco products and accessories and in which the sale of other products is merely incidental, or a department in a department store or a similar store which primarily sells tobacco products and accessories.

(m) "Service Line" means any indoor line at which one (1) or more persons are waiting for or receiving service of any kind, whether or not such service involves the exchange of money.

(n) "Smoking" means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, weed, plant or other combustible substance in any manner or in any form.

(o) "Sports Arena" means any sports pavilion, gymnasium, health spa, swimming pool, roller and ice rink, bowling alley and other similar places where members of the general public assemble either to engage in physical exercise, participate in athletic competition or witness sports events.

617.03 Application of Ordinance to City-Owned Facilities

All enclosed facilities owned by the City of Pittsburgh shall be subject to the provisions of this Chapter.

617.04 Prohibition of Smoking in Public Places

(a) Smoking shall be prohibited in all enclosed public places within the City of Pittsburgh, including but not limited to, the following places:

(1) Elevators.

(2) Buses, taxicabs (unless the driver and all passengers of the taxicab affirmatively consent to smoking) and other means of public transit, and all forms of student transportation except private vehicles, and ticket, boarding and waiting areas of public transit depots; provided, however, that this prohibition does not prevent (a) the establishment of separate waiting areas for smokers and nonsmokers of equal size, or (b) the establishment of a given waiting room as a smoking area.

(3) Public restrooms.

(4) Service lines.

(5) Lobbies, except those in hotels, sports arenas and municipal or civic convention halls, and hallways.

(6) Retail stores, except areas in said stores not open to the public and all areas within retail tobacco stores.

(7) All areas available to and customarily used by the general public in all businesses and non-profit entities patronized by the public, including but not limited to, professional offices and other offices, banks, and all public areas of hotels and motels other than the lobbies.

(8) Public areas of galleries, libraries, halls, auditoriums and museums when open to

the public, provided, however, that this prohibition does not prevent the designation of a separate room for smoking in such areas.

- (9) Any building not open to the sky which is primarily used for, or designed for the primary purpose of, exhibiting any motion picture, stage, drama, lecture, musical recital or other similar performance, except when smoking is a part of a stage production; provided, however, that this prohibition does not prevent the designation of part of an area commonly called a lobby as a smoking area.
- (10) Enclosed sports arenas and municipal or civic convention halls, except in lobbies and designated smoking areas.
- (11) Every room, chamber, place of meeting or public assembly, including those in school buildings, under the control of any board, task force, authority, council, commission, committee, including joint committees or agency of the City or any political subdivision of the State during such time as a public meeting is in progress, to the extent such place is subject to the jurisdiction of the City.
- (12) Waiting rooms, hallways, wards and semi-private rooms of health facilities, including, but not limited to hospitals, clinics, physical therapy facilities, doctors' offices and dentists' offices. In bed

space areas of health facilities used for two or more patients, smoking shall be prohibited unless all patients within the room are smokers and request in writing of the health care facility to be placed in a room where smoking is permitted.

(13) Polling places.

- (b) Notwithstanding any other provision of this Chapter, any owner, operator, manager or other person who controls any establishment or facility described in this Chapter may declare that entire establishment or facility as a nonsmoking establishment.

617.05 Bingo Halls

The party holding a license to conduct a bingo or the party's designee shall provide a contiguous nonsmoking area or room sufficient to meet patron demand. Said party may not determine that no such demand exists. Signs shall be sufficiently and conspicuously posted in the nonsmoking area and notice shall be prominently posted at each entrance stating that a nonsmoking section is available and every patron who desires to be seated in such nonsmoking section shall be so seated.

617.06 Regulation of Smoking in Places of Employment

- (a) It shall be the responsibility of employers to provide smoke-free areas for nonsmoking employees within the existing facilities to the maximum extent possible, but employers are not required to incur any expense to make structural or other physical modifications in providing these areas.

(b) Within ninety (90) days of the effective date of this Chapter, each employer having an enclosed place of employment located within the City with the exception of as provided in Section 617.06(C), shall adopt, implement, make known and maintain a written smoking policy which shall contain at a minimum the following provisions.

- (1) Any employee in a place of employment shall have the right to designate his or her work area as a nonsmoking area and to post the same with an appropriate sign or signs, to be provided by the employer.
 - (2) Prohibition of smoking in auditoriums, classrooms, conference and meeting rooms, elevators, medical facilities and restrooms.
 - (3) Provision and maintenance of separate and contiguous nonsmoking areas of not less than twenty percent (20%) of the seating capacity and floor space in cafeterias lunchrooms and employee lounges or provision and maintenance of separate cafeterias, lunchrooms and employee lounges for smokers and nonsmokers.
- (c) Employers who employ less than twenty five (25) employees are not required to reduce the employer's smoking policy to writing. Said employers are required to comply with all other provisions of this Chapter.
- (d) The smoking policy shall be communicated to all employees within three weeks of its adoption

and at least annually thereafter, and shall be provided or made known to any existing or prospective employee upon request.

- (e) Notwithstanding any other provision of this Chapter, every employer shall have the right to designate any place of employment, or any portion thereof, as a nonsmoking area.
- (f) All rights, functions and prerogatives of management normally possessed by employers which are not expressly and specifically restricted or modified by this Chapter are reserved and retained exclusively to the employer. In no event shall any right, function or prerogative of management ever be deemed or construed to have been modified, diminished or impaired by this Chapter other than by a specific provision of this Chapter.
- (g) A work area separated from other work areas by floor to ceiling walls which is occupied exclusively by smokers, even though such work area may be visited by non-smokers, may be designated a smoking area.

617.07 Where Smoking Is Not Regulated

- (a) Notwithstanding any other provision of this Chapter to the contrary, the following areas shall not be subject to the smoking restrictions of this Chapter:
- (1) Bars and restaurants.
 - (2) Private residences, except when used as a child care or health care facility.
 - (3) Hotel and motel rooms rented to guests, except those rooms designated as "nonsmoking rooms" by the proprietors.

- (4) Retail tobacco stores.
- (5) Hotel, motel and restaurant conference, meeting or banquet rooms and public and private assembly rooms while these places are being used for private functions, conferences, meetings or banquets, with the exception of as provided in Section 617.04.
- (6) An enclosed space occupied exclusively by smokers, even though such place may be visited by nonsmokers.
- (7) Building stairwells.
- (8) The common, public area in indoor shopping malls.
- (b) Notwithstanding any other provision of this Chapter, any owner, operator, manager or other person who controls any establishment described in this Section may declare that entire establishment as a nonsmoking establishment.

617.08 Posting of Signs

- (a) "Smoking" or "No Smoking" signs, whichever are appropriate, with letters of not less than one inch (1") in height or the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) shall be clearly, sufficiently and conspicuously posted in every building or other place where smoking is regulated by this article, by the owner, operator manager or other person having control of such building or other place. Said signs shall state the penalty for the first violation of this Ordinance.

- (b) Every theatre owner, manager or operator shall conspicuously post signs in the lobby stating that smoking is prohibited within the theatre or auditorium, and in the case of motion picture theatres, such information shall be shown upon the screen for at least five (5) seconds prior to the showing of each feature motion picture.

617.09 Enforcement

- (a) Enforcement of this Chapter shall be implemented by the Department of Public Safety which shall have full power permitted by law, including equitable powers, to enforce this Chapter and to abate violations.
- (b) Any citizen who desires to register a complaint under this Chapter may initiate enforcement with the Department of Public Safety.
- (c) The Fire Bureau or the Bureau of Building Inspection shall require, while an establishment is undergoing otherwise mandated inspections, a "self-certification" from the owner, manager, operator or other person having control of such establishment that all requirements of this Chapter have been complied with.
- (d) Any owner, manager, operator or employee of any establishment regulated by this Chapter may inform persons violating this Chapter of the appropriate provisions thereof.
- (e) Notwithstanding any other provision of this Chapter, a private citizen may bring legal action to enforce this Chapter.

617.10 Violations

- (a) Violations of this Chapter are declared to be public nuisances.
- (b) No person who owns, manages, operates or otherwise controls the use of any premises subject to regulation under this Chapter shall fail to comply with any of its provisions.
- (c) No person shall smoke in any area where smoking is prohibited by the provisions of this Chapter.
- (d) No person shall willfully mutilate or destroy any signs required by this Chapter.
- (e) No employer shall discharge, refuse to hire or otherwise retaliate against any employee or applicant for employment because such employee or applicant exercises any rights afforded by this Chapter. Each day in which an unlawful retaliation remains uncorrected or unabated by full reinstatement of full employment rights and privileges to an employee or applicant exercising any rights hereunder shall constitute a separate violation.

617.11 Penalties

- (a) Any person who violates any provision of this Chapter, with the exception of Section 617.04(a)(1), shall be subject to:
 - (1) A fine not exceeding fifty (\$50) dollars for a first violation.
 - (2) A fine not exceeding one hundred (\$100) dollars for a second violation of this Chapter within one (1) year and, in default thereof,

imprisonment not exceeding 24 hours.

- (3) A fine not exceeding five hundred (\$500) dollars for each additional violation of this Chapter within one (1) year and, in default thereof, imprisonment not exceeding 72 hours.
- (b) Any person who violates Section 617.04(a)(1) of this Chapter shall be subject to a fine not exceeding three hundred (\$300) dollars for a first violation and five hundred (\$500) dollars for each additional violation of that Section within one (1) year and, in default thereof, imprisonment not exceeding 72 hours.
- (c) Each day's violation shall constitute a separate offense. The imposition of a penalty shall not excuse the violation or permit it to continue. In the case of firms or associations, the penalty may be imposed upon the partners or members thereof, and in the case of corporations upon the officers thereof.
- (d) The employer or the owner or manager of the building shall not be deemed in violation of this Chapter should any individual smoke in an area which has been designated a non-smoking area. All employers and owners and managers of buildings shall make good faith efforts to see that individuals do not smoke in areas designated as non-smoking areas, but shall not be subject to a fine or imprisonment if individuals do smoke in such areas despite good faith efforts.
- (e) The City Law Department is authorized, on behalf of the City, to

institute suit in equity to restrain, prevent or abate violations of this Chapter.

617.12 Exemptions

Any owner, operator or manager of a business or other establishment subject to this Chapter may apply to the Director of the Department of Public Safety for an exception or modification to any provision of this Chapter due to unusual circumstances or conditions. Exemptions may be granted on a showing of financial impracticability or other due cause.

617.13 Other Applicable Laws

This Chapter shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws.

617.14 Conflicting Ordinances

Any ordinance or ordinances or part of any ordinance or ordinances conflicting with the provisions of this Chapter are hereby repealed insofar as the same affects this Chapter.

617.15 Effective Date

This Chapter shall become effective 120 days from the date of enactment.

Passed November 23, 1987.

Approved December 4, 1987.

Recorded December 4, 1987.

Effective December 11, 1987.

Ordinance Book 77, Page No. 263.

No. 21. AN ORDINANCE AMENDING

the Pittsburgh Code, Title Six-Conduct, Article I, - Chapter 617 - Smoking - amending and Actions, Chapter 601, Public Order, Section 601.09, Smoking On Public Conveyances, In Retail Stores, Or Elevators, by prohibiting carrying any lit materials in any elevator and by requiring the warning sign to be made of metal and non-removable.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 601.09(c) of the Pittsburgh Code is hereby amended as follows:

(c) Elevators. No person shall smoke or carry any lit materials in any elevator in the City. Every person owning or having the management or control of any elevator shall keep permanently posted in a prominent place in each such elevator a conspicuously lettered sign, which shall be a permanent, non-removable metal sign, warning against violating the provisions of this subsection (c) and stating the penalty for each violation. Each permanent, non-removal metal sign shall read, "No smoking or carrying of lighted materials in elevators. \$300. Fine". Any permanent non-removable metal signs currently installed which read "No Smoking in Elevators. \$300.00 Fine" will be grandfathered.

SECTION 2. The Bureau of Building Inspection shall inspect that all such "No Smoking or carrying of lighted materials. \$300.00 Fine" signs are duly and properly posted.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 23, 1987.

Approved December 4, 1987.

Recorded December 4, 1987.

Effective December 11, 1987.

Ordinance Book 77, Page No. 267.

No. 22. AN ORDINANCE amending Ordinance No. 20, recorded June 27, 1983, in Ordinance Book Volume 77, Page 107, rezoning certain property bounded by: RAILROAD STREET, TWENTY-THIRD STREET, the ALLEGHENY RIVER and TWENTY-FOURTH STREET, 2nd Ward from "M4" Heavy Industrial District to "AP" Planned Commercial/Residential Unti Development District; being property of the former Armstrong Cork Factory; by extending the time period for recording the Improvement Subdivision Site Plan from two years to six years to allow the actual rezoning to be accomplished.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 2 of Ordinance No. 20, recorded June 27th 1983, in Ordinance Book Volume 77, Page 107, is hereby amended by changing that portion of Section 2 which states "within two (2) years of the date of enactment of this ordinance" from two years to six years so as to state "within six (6) years of the date of enactment of this Ordinance."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 14, 1987.

Approved December 17, 1987.

Recorded December 17, 1987.

Effective December 22, 1987.

Ordinance Book 77, Page No. 268.

No. 23. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title One, Administrative, Article XI, Personnel, Chapter 180, Personnel Administration, by including the Office of Council and the Office of the City Controller in the Comprehensive Merit Based Personnel System for the City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 180.01 (a) is hereby amended as follows:
180.01 DEFINITIONS

As used in this chapter, certain terms are defined as follows:

(a) "Noncareer service" includes those positions in the unclassified services as defined in Section 7 of the General Civil Service Statute (53 P.S. 23439) and additional positions as designated by this chapter. The noncareer service shall include the following positions:

(1) All elected officials.

(2) All executive secretaries or assistants to the Mayor, one clerical secretary to each executive secretary and one private secretary to the Mayor.

(3) All Positions in the Office of Council.

Administrative and Reserach

Assistants to Council Member, Legal Adviser to Council, the Operating Budget Controller, Assistant Operating Budget Controller, the Capital Budget Controller, Assistant Capital Budget Controller, the City Clerk, the Assistant City Clerk, one Secretary to the City Clerk, one Administrative Aide to the City Clerk, and two Chauffeur Clerks.

(4) All positions in the Office of the City Controller

The Deputy Controller, Controller's Engineer, Accounting Officer, Executive Secretary, Controller's Solicitor, one private secretary to the Controller, Controller's Assistant Executive Secretary and Controller's Information System Manager

(5) All Magistrates and members of statutory, Charter or Ordinance boards and commissions.

(6) All department heads (heads or major Administrative units), deputy and assistant directors, superintendents, one administrative assistant to each department head and one secretary to each department head.

(7) All attorneys in the Department of Law.

(8) Part-time employees and employees whose employment does not exceed 180 days per year. (Ord 15/1979; effective 5/29/79, Ord. 11/1980; effective 7/25/80).

SECTION 2. Section 180.03 (B) is hereby amended as follows:

180.03 COVERAGE

(b) Positions in the Council and City Controller's Office shall not be covered by the procedure set forth in this chapter.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance

Passed December 14, 1987.

Approved December 18, 1987.

Recorded December 18, 1987.

Effective December 28, 1987.

Ordinance Book 77, Page No. 268

No. 24. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1988.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01 "Levy and Rate on Lands and Buildings" is hereby amended to read as follows:

263.01 LEVY AND RATE ON LANDS AND BUILDINGS

Effective January 1, 1988, for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on the funded and floating indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City for the payment of the amounts required to be

paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due during the fiscal year beginning January 1, 1988, and ending December 31, 1988, and for the payment of other liabilities of the City due to become due during the fiscal year beginning January 1, 1988 and ending December 31, 1988, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purpose within the limits of the City, viz: one hundred and fifty-one and one-half (151.5) mills upon each dollar or fifteen dollars and fifteen cents (\$15.15) upon each one hundred dollar or two dollars and seventy cents (\$2.70) upon each one hundred dollars (\$100.00) of the assessed valuation of all buildings.

SECTION 2. The effective date of this Ordinance shall be January 1, 1988, it being the intention of Council that its effective date shall coincide with the beginning of the City's fiscal year.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 14, 1987.

Approved December 18, 1987.

Recorded December 18, 1987.

Effective December 28, 1987.

Ordinance Book 77, Page No. 269

No. 25. AN ORDINANCE amend the text of the Pittsburgh Code, Title Nine,

Zoning by creating Chapter 960 entitled "C6" Downtown Riverfront District" including the general intent nature of sub-districts, permissable occupancies, specific regulations and approval process.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine, Zoning of the Pittsburgh Code of Ordinances is hereby amended as follows:

A. Amend Article III, Districts and District Regulations; Chapter 921, Classification and Zoning District Map; Section 921.01 by inserting a "C6-A" classification between "C5-D" and "M1" as follows:

C6-A Downtown Riverfront District A.

B. Amend Article III, Districts and District Regulations by inserting a new Chapter identified as Chapter 960 to read as follows:
Chapter 960

C6 Downtown Riverfront District

960.01 General Boundaries 960.04
Project Development Plan

960.02 General Intent Review and
Approval

960.03 District Classifications 960.05
Special Provisions

960.06 General Provisions
960.01 GENERAL BOUNDARIES.

The C6 Downtown Riverfront District comprise the business, entertainment, residential and parking support districts along the Ohio River and across the Monongahela and Allegheny Rivers from the Golden Triangle Area of the City of Pittsburgh. The South Shore portion is bounded generally by the Monongahela

and Ohio Rivers on the north, Mt. Washington on the south, the West End Bridge on the west and Panhandle Bridge on the east. The North Shore portion is bounded generally by the Allegheny and Ohio Rivers on the south, the I-279/Ohio River Boulevard Corridor on the north, the Fort Wayne Bridge on the east and the West End Bridge on the West.

960.02 GENERAL INTENT.

It is the intended the regulations applicable to the C6 District will permit and encourage development in accord with objectives of the City's adopted Comprehensive Plan and in accord with specific objectives contained in plans and policy documents for the downtown area, generally, and the downtown riverfront areas, specifically, adopted from time to time by the Commission. The downtown riverfront areas are unique in their environmental setting, their historical role in several centuries of Pittsburgh development, their current and intended use patterns in support of Golden Triangle and nearby neighborhood development, and their opportunities for enhanced public access to the rivers.

960.03 DISTRICT CLASSIFICATIONS.

To carry out the purposes and provisions of this Zoning Ordinance, the type C6 District is further divided into zoning district classifications to be applied to the Downtown Riverfront District, as follows:

Full Name District Short Name

C6-A Downtown Riverfront District
Area A C6-A

The terms C6 District when used alone herein, without a following letter, is deemed to include all districts within the Downtown Riverfront District.

In the C6 districts, there shall be applied the regulations prescribed in this chapter or the qualifying regulations prescribed in other chapters specifically referred to in the following sections of this chapter. For supplementary regulations, see CD chapters 981 to 993.

960.04 PROJECT DEVELOPMENT PLAN REVIEW AND APPROVAL

In each C6 District, the requirements, review criteria and procedures shall be those in Section 959.04 of the Golden Triangle Area. All development in the C6 District shall be governed by the provisions of the Environmentally Sensitive Land Regulations (Chapter 986).

960.05 SPECIAL PROVISIONS

The provisions in this section apply specifically to the particular districts as designated. For supplementary regulations applying to all C6 Districts, see Section 960.06.

(a) C6-A Downtown Riverfront District A.

(1) Intent

A. To provide a zoning classification suitable for application to the area of the north shore of the Ohio River west of Three Rivers Stadium, where the Stadium, the Ohio River Clemente Park and views of the Golden Triangle and Mt. Washington provide an environment for business, entertainment/recreation and education uses.

B. To encourage development which will maximize long term benefits to the City, enhance the use of the Stadium, and complement the Golden Triangle, Manchester and Allegheny West uses.

C. To encourage development that will enhance the natural site advantages and at the same time frame views of the Golden Triangle and preserve and complement advantages from other adjacent locations, and enhance public access to the riverfront

(2) Use. In the C6 A District land and structures may be used and structures may be erected altered or enlarged for only those uses listed in this Section and in Section 960.06.

A. Institutional. Clubs and schools; including and limited to:

1. Auditorium.
2. Church, cathedral or temple
3. Club
4. Educational institution.
5. Institutional facility
6. Library
7. Museum
8. Recreational area public
9. School, other than elementary, secondary or industrial trade, including business college. (See Section 981.05).

B. Office, institutional, professional, public and semi-public offices, clearly accessory to the principal use of the structure in which it is located and occupying no more than twenty percent (20%) of the net floor area of the structure.

C. Hotel.

D. Retail Service commercial. Retail sales; amusement enterprises; business, consumer and personal services; eating and drinking establishments; financial institutions; including and limited to:

1. Retail sales, other than adult bookstore, rental or exchange other than automobile and gasoline service

station.

2. Amusement enterprise: themed amusement area, conducted within a completely enclosed building or in an outside area.

3. Eating and drinking establishment, including catering services, but not including drive-in business where persons are served in automobiles; occupying no more than sixty percent (60%) of the gross floor area of the structure in which it is located.

4. Financial institution, occupying no more than ten percent (10%) of the net floor area of the structure in which it is located.

5. Personal service: barbering, beauty culture, health clubs including sanaria baths and the like; laundry agency or cleaning agency, shoe repair or shining, and the like; occupying no more than ten percent (10%) of the net floor area of the structure in which it is located.

6. Public assembly or assembly hall; auditorium; club; exhibition area; museum; theatre or cinema, other than drive-in; and the like.

7. Public utility structure, facilities and installations for electricity, gas, oil and steam, telegraph, telephone including telephone exchange building and water, provided that these uses do not involve storage area, consist of overhead power lines or include railroads.

8. Radio or television broadcasting station, not including broadcasting towers and antennas, occupying no more than sixty percent (60%) of the gross floor area of the structure in which it is located.

E. Sale Mart, for display and wholesale or retail sales of goods.

F. Accessory use and structure customarily incident to the above uses, including but not limited to:

1. Fence or enclosure wall.
2. Loading space as prescribed in Section 989.07.
3. Minor garage or minor parking area as prescribed in section 989.03(a), according to Parking Policies governing access, use, development and operation adopted by the Commission and Parking Standards governing landscaping, screening and lighting issued by the Administrator.
4. Recreation area, non-profit
5. Signs, as prescribed in Chapter 987, and according to the provisions of Section 960.05(a)(3) below, signs larger than twenty square feet visible from the river or from across the river shall be neon and positioned so as to maximize reflection in the river.

(3) Height. For the uses listed in Subsection (a) (2) hereof, the height of any structure hereafter erected or enlarged is controlled by floor area ratio and shall not exceed a maximum height determined by the following:

A. Structures, or portions of structures, shall not penetrate an inclined plan which runs parallel to General Robinson Street and reaches a maximum of 180 feet above elevation 725.0. Buildings shall be oriented to take advantage of the views created by this height plan. The inclined plan is constructed as follows:

Tow points are established. Point A, 970 feet to the west of the Fort Wayne Bridge, is designated 99900E, 105170 N in the Pittsburgh Plan Coordinate System and elevation 763.0. Point B, 970 feet to the east of the Fort Duquesne Bridge is designated 98150 E, 104750 N, and elevation 763.0. The line drawn through points A and B form the base line of the inclined plan which rises at a rate of one (1) foot in elevation for each three (3) feet of northerly run, to a maximum elevation of 905.0. The plan is extended through the C6-A, C6-B, C6-C and C6-D Districts.

B. The top of any sign shall be limited to a height of thirty-five feet (35') above grade.

4. Area. For the uses listed in subsection (a) (2) hereof, on each unimproved lot and on each lot upon which a structure hereafter is erected or enlarged or used, the intensity of development, lot-area and required open spaces shall be prescribed in this section.

A. Maximum floor area ratio: 3.0

B. Minimum urban space: 10 percent of lot area, provided at ground level.

960.06 GENERAL PROVISIONS.

The provisions in this section apply generally to all C6 Districts, unless otherwise noted hereunder. For other applicable general provisions not limited to C6 Districts, see Chapter 981 to 985.

(a) Use.

(1) All merchandise and products shall be sold only at retail, unless otherwise stated.

(2) There may be manufacture, compounding, processing or treatment of products which is clearly incidental and essential to a retail store or business, only when the major portion of such products is to be sold at retail on the premises.

(3) Such uses, operations or products shall not be noxious or offensive by reason of the emission of order, dust, smoke, gas, vibration, noise or other similar causes.

(4) Unit group building development shall be permitted.

(b) Area.

(1) Urban Open Space Urban Open Space shall be provided in accordance with the requirements of this section and os Section 960.06 and shall be located; developed and maintained as specified in Section 959.06(b) (4)A and 959.06(b)(4)B.1-3 and 5-6 and shall be designated and developed to provide a contiguous open space system with visual and pedestrian connections to open space at the river's edges.

(2) Usable Open Space. Usable Open Space, accessory to residential uses in the C6 District shall be provide in accordance with the requirements of Section 960.05 and shall be located, developed and maintained as specified in Section 959.06(b)(5).

(3) Location of Required Open Space. Urban Open Space or Usable Open Space required by this ordinance may be located on a zoning lot for which the space is required or may be located on a zoning lot adjacent thereto, or on any lot within the particular C6 District in which the development is located, if developed according to the provisions of Section

960.06(b)(1) above.

(4) Light Access. Areas for light access, units of light access and requirements for light access shall be those specified in Section 959.06(b)(8).

(5) Landscaping. All open space and other areas not covered by buildings or impervious surfaces shall be landscaping according to the provisions found in the Landscaping Standards of the Subdivision Regulations and Standards (Section 4.11).

(c) Use Exceptions. The uses listed in this section are permitted under the provisions of Section 960.05, in conformity with the height and area provisions of each C6 District and the general use and area provisions of this section, unless otherwise prescribed hereunder.

(1) Conditional uses which are permitted after a public hearing and recommendation by the Commission, and after approval by Council in conformity with the provisions of Chapter 993.

A. Enlargement or reconstruction of any of the conditional uses listed in Section 993.01(a) that is public or non-profit, when such is a nonconfirming use of nonconforming structure. (See Section 993.01(a)(26).)

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 21, 1987.

Approved December 30, 1987.

